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Nebraska
Public Service Commission

1982-84 Biennial Report

Robert Kerrey,
Governor

Nebraska Public Service Commission

P O Box 94927 301 Centennial Mall South Lincoln, Nebraska 68509 (402) 471-3101

December 1, 1984

The Honorable Robert Kerrey
Governor of Nebraska
State Capitol Building
Lincoln, Nebraska 68509

Dear Governor Kerrey:

The Nebraska Public Service Commission hereby presents to you its Biennial Report for the fiscal years which began July 1, 1982, and July 1, 1983.

This report has been prepared and transmitted in accordance with the provisions of Section 75-107, Reissue Revised Statutes of Nebraska, 1943.

Sincerely yours,

Harold D. Simpson

HAROLD D. SIMPSON
Chairman

HDS:gs

COMMISSIONERS
BOB BRAYTON
DUANE GAY
JAMES F. MUNNELLY
ERIC RASMUSSEN
HAROLD SIMPSON

EXECUTIVE SECRETARY
DONALD D. ADAMS, JR.

Nebraska Public Service Commission L to R Front Row: Bob Brayton; Harold Simpson, Chairman; and Duane Gay. Second Row: Eric Rasmussen and James Munnelly.

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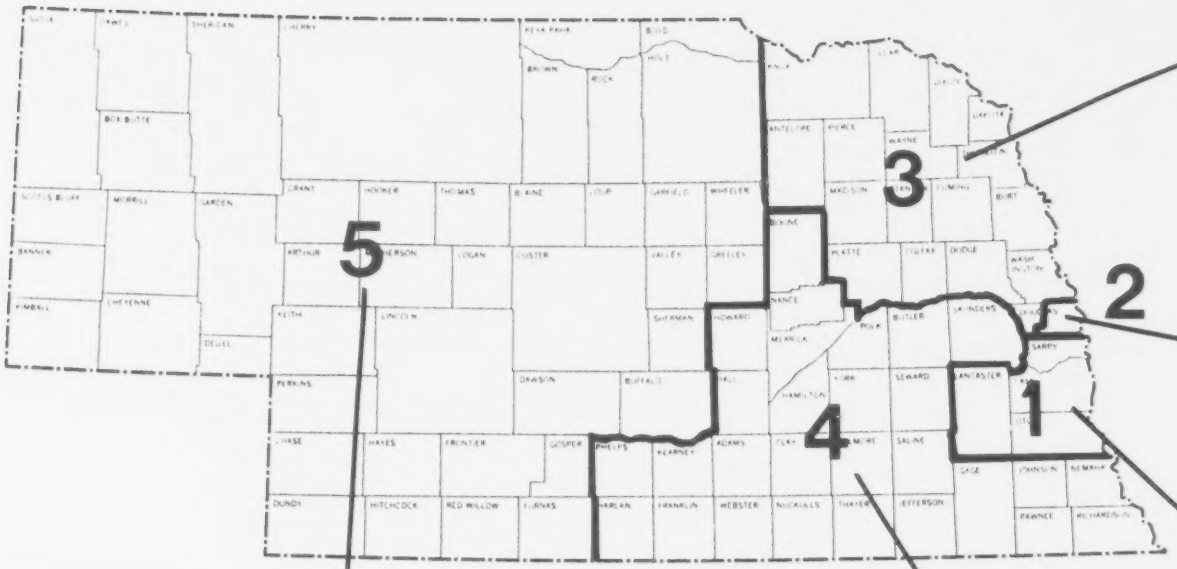
PUBLIC SERVICE COMMISSION DISTRICTS
As Established by LB 551
1981 Legislative Session



BOB BRAYTON
District 5

ERIC C. RASMUSSEN
District 4

ROBERT O. "BOB" BRAYTON was born in Red Oak, Iowa, June 1, 1918. He attended school in Iowa and graduated with a B.S. in Business Administration from the University of Nebraska at Omaha in 1941. His previous positions include: co-owner, Nelson-Brayton Hay Company, Administrative Assistant to Congresswoman Virginia Smith and Rural Coordinator in the Nebraska Department of Economic Development. Commissioner Brayton and his wife, Janice Nelson, have three children, Ann, Kathy, and Brad. He is a member of the Presbyterian Church, American Legion, the V.F.W., and the Masons. He was appointed to the Public Service Commission, April 23, 1982. His home address is: Box H, Stuart, Nebraska 68780.

ERIC C. RASMUSSEN was born in York County, Nebraska, February 9, 1926. He and his wife, Marie, have two children: Luann Marie and Eric Clark. He is a member of the American Legion, the Cordova Trinity Lutheran Church, Tabitha Home Board, and the Committee on Motor and Air Transportation, National Association of Regulatory and Utility Commissioners. He was elected to the Railway Commission in November, 1968, and reelected to the Public Service Commission in November, 1974 and 1980. His home address is: Rt. 2, Box 47, Fairmont, Nebraska 68354.

DUANE D. GAY
District 3

DUANE D. GAY was born in Clifton, Kansas, January 24, 1932. He graduated from the University of Nebraska in 1957 with a B.S. degree in Business Administration with an economics major. He was previously a real estate broker and a member of the National Association of Securities Dealers. He is currently a member of the NARUC Committee on Railroads, the American Legion, the Elks, the V.F.W., and the Methodist Church. Commissioner Gay and his wife, Ina Rae, have five children: Tobias, Tammara, Todd, Timothy, and Teresa. He was elected to the Railway Commission November 1970, and reelected to the Public Service Commission November, 1976 and 1982. His home address is: 1621 Fifteenth Street, Columbus, Nebraska 68601.

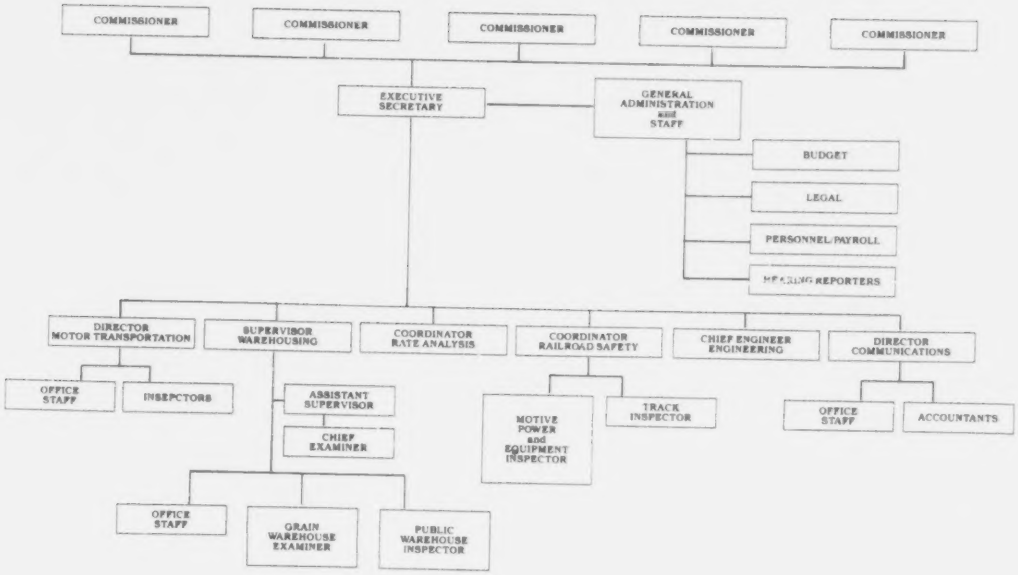
JAMES F. MUNNELLY
District 2

JAMES F. MUNNELLY was born in Omaha, Nebraska, February 22, 1922. He was educated in Omaha and attended Iowa State University, Engineering Extension Division and the University of Wisconsin School of Commerce Regulatory Short Course. He was elected to the Railway Commission, November 1966, and reelected to the PSC in November, 1972, 1978, and 1984. He is a member of the Ex. Comm. National Association of Regulatory Utility Commissioners Committee on Administration and Personnel, and the Midwest Association of Regulatory Utility Commissioners. His home address is: 5531 Hascall Street, Omaha, Nebraska 68106.

HAROLD D. SIMPSON
District 1

HAROLD D. SIMPSON was born in Harlan, Iowa on June 1, 1926. He was educated in Irwin, Iowa Consolidated Public Schools. He is a former milling employee and was a member of the Nebraska Legislature from 1967 to 1977. Commissioner Simpson has six children: Roger, Harold Jr., John, Marjorie, Thomas, and James. He is a member of the American Legion, Woodmen of the World, Independent Order of Foresters, the Methodist Church, and the Nebraska Softball Association. He was elected to the Public Service Commission in November, 1976 and reelected November, 1982. He is a member of the National Association of Regulatory Utility Commissioners on Telecommunications. His home address is: 1729 South 9th Street, Lincoln, Nebraska 68502.

Nebraska Public Service Commission Organization Chart



Roster of Employees

General Administration:

Donald D. Adams, Jr. . . . Executive Secretary
John E. Finnigan . . . . . Attorney
Hal Hasselbalch . . . . . Attorney
Ronda Kucera . . . . . Secretary
Susan Lamborn . . . . . Court Reporter
Grace Shackelford . . . . . Budget and Payroll
Tami Strube . . . . . Court Reporter
Nancye Vanourny . . . . . Receptionist
Jerry York . . . . . Supply Clerk

Rates and Services:

Mason Myers . . . . . Rate Analyst
Joyce Bjorklund . . . . . Secretary

Communications and Accounting:

Herb Sherdon . . . . . Director
John Burvainis . . . . . Accountant
Jean Simpson . . . . . Secretary

Engineering & Railroad Inspection:

Gene Hand . . . . . Engineer
Wilburn Colley . . . . . RR Track Inspector
Charles Faulder . . . . RR Freight Car Inspector

Grain Warehouse:

John Fecht . . . . . Supervisor
Bud Bolton . . . . . Assistant Supervisor
Marilyn Burman . . . . . Secretary
Marcine Holz . . . . . Clerk-Typist
Arlene Jones . . . . . Clerk-Typist
Joan Keown . . . . . Secretary
Pamela Roesler . . . . . Accountant
Willis Buchholz . . . . . Examiner
Nick Dahlgren . . . . . Examiner
Gayle Davis . . . . . Examiner
Dennis Else . . . . . Examiner
Michael Gauthier . . . . . Examiner
Gary Green . . . . . Examiner
Robert Harmon . . . . . Examiner
Robin Holtmeier . . . . . Examiner
Mike Kassebaum . . . . . Examiner
Gregory Klingsporn . . . . . Examiner
Steve Miller . . . . . Examiner
Robin Holtmeier . . . . . Examiner
Ralph Rhoades . . . . . Examiner
Wesley Rippe . . . . . Examiner
Lloyd Hasty . . . . . Moisture Testing Inspector
Donald Kendle . . . Moisture Testing Inspector
Merle Stromberg . Public Warehouse Inspector

Motor Transportation:

Wayne Rowe . . . . . Director
Deborah Barkley . . . . . Clerk-Typist
Judy Freeman . . . . . Secretary
Marilyn Manske . . . . . Clerk-Typist
Teresa Rezac . . . . . Secretary
Edward Houfek . . . . . Inspector
Jack Mahoney . . . . . Inspector
Darrell Manning . . . . . Inspector
John T. McCarthy . . . . . Inspector
Charles Shane . . . . . Inspector
Oliver H. Smith . . . . . Inspector

History

The Railway Commission of 1885 consisted of the Attorney General, Secretary of State, and Auditor of Public Accounts, each authorized to appoint one secretary. The Commissioners were empowered to supervise all railroads operated within the state, to examine the books and papers of any railroad; and to issue subpoenas and administer oaths. The Board of Railway Commissioners existed for only two years.

The Legislature of 1887 created a Board of Transportation composed of the Attorney General, Secretary of State, Auditor of Public Accounts, State Treasurer, Commissioner of Public Lands and Buildings, and three appointed secretaries. This Board was given power to investigate, set dates for hearings, and inquire into the management of the business of all common carriers. The Legislature expanded the functions of this Board by placing the licensing and regulation of public warehouses under its jurisdiction in 1891. In 1892 the Board of Transportation undertook the task of classifying and fixing minimum freight rates to be charged by the railroads within the state. Jurisdiction over telephone, telegraph, and express companies and their rates were given the Board by law in 1897.

In 1901 the Supreme Court found the law creating the Board of Transportation to be unconstitutional, and from 1901 to 1906 control of railroads was the responsibility of the Legislature.

The Legislature of 1905 drew up a proposal for a constitutional amendment to create an elective Railway Commission. It was made up of three members to hold office for six years. This constitutional amendment was ratified by the voters of the state in 1906.

The validity of the amendment creating the Railway Commission was tested in 1907, and the Supreme Court held that the amendment was legal and the elected Commissioners were fully qualified to perform their duties.

The last change in the structure of the Nebraska State Railway Commission occurred in January of 1964 when the Commission was enlarged to five members. The state was divided into five districts, each electing one Commissioner.

The first annual report of the Nebraska State Railway Commission to the Governor covered only railroads and telegraph and telephone companies. The Commission's current biennial report also includes aircraft operations, transmission lines, motor carriers, grain buyer's licenses, itinerant merchants, joint board activities, grain warehouse and public warehouse licenses, moisture testing of grain, Railroad Accident Investigation, and the registration of interstate carriers. To accommodate this workload, the Commission has divided this agency in the following departments: General Administration, Motor Transportation, Warehousing, Rate Analysis, Railroad Safety, Engineering, and Tele-Communications.

In November of 1972 the citizens of Nebraska voted to change the name of this agency; and in December, 1972, the Nebraska State Railway Commission became the Nebraska Public Service Commission.

General Administration

The administrative division is under the supervision of the Secretary of the Nebraska Public Service Commission. Appointed by the Commissioners, the Secretary acts as executive officer in coordinating and supervising the entire agency operation, and is the administrative assistant to the five Commissioners.

Donald D. Adams, Jr.
Executive Secretary

The Secretary's office is responsible for fiscal management, including accounting, purchasing, payroll, and budgetary matters. During the 1982-83 fiscal year revenue received by the Commission and deposited in the state's General Fund amounted to nearly 82 per cent of the total amount spent by this agency. During fiscal year 1983-84 revenue received by the Commission and deposited in the state's General Fund amounted to approximately 76 per cent of the total amount spent by this agency.

Public information regarding Commission decisions is disseminated through this office. Proposed legislation affecting the Commission is analyzed and the predicted impact of such legislation is reported to the state law-making body. The Secretary administers personnel policy under the direction of the Commissioners with respect to all staff and clerical positions. He also controls general investigatory procedures required by the Commission in the performance of its duties.

A true and complete record of all proceedings of the Nebraska Public Service Commission is kept in the office of the Secretary, where hearings are set, motions are filed, orders are signed, and every regulatory duty of the Commission is concluded.

Legal

Staff attorneys represent the Commission in proceedings before the Interstate Commerce Commission and assist the Attorney General's office with issues before the federal and state courts involving the Nebraska Public Service Commission.

In utility rate proceedings before this Commission, Department of Justice and staff attorneys, assisted by the accounting staff, present their case in an effort to insure that all relevant facts and law are brought to the attention of the Commission.

A Rate Case—What's Involved

The Nebraska Public Service Commission, under state law, is charged with the regulation of rates and services of private, investor-owned utilities and transportation companies which serve the public of this state. Nebraska Statutes direct the Commission to set rates for regulated utilities that allow a reasonable rate of return on an approved investment, conditioned by the quality of service rendered to utility customers.

Any change involving increases in utility and transportation rates is initiated by the individual utility, or in certain cases, through an association or agency. Reductions in rates are usually initiated by the Commission through its continuing surveillance program.

When a utility petitions the Commission for a rate increase, the company is required to file informational requirements concerning its operations, expenditures, assets, etc. Additional information and material may be required by the staff and active intervenors as the rate case progresses. This material is carefully examined by the Commission's staff attorneys, accountants, rate analysts and engineer.

Public hearings are usually held in cities located within the areas affected by the petitioning utility's services. During these hearings, customers of the utility are invited to attend and testify before the Commission as to the quality and adequacy of service being provided.

After evaluating all testimony and evidence derived from the hearing, the Commission staff makes a recommendation to the Commissioners on a fair rate of return on the rate base. The rate base is defined as the total original cost of operating property devoted to public service adjusted for accured depreciation of such property and other appropriate adjustments.

Upon the majority vote of the Commissioners, an order is issued setting the range of return that the utility will be allowed to earn on its investment. The utility cannot exceed the maximum allowable rate of return. Also, the allowed rate of return does not guarantee the utility that it will actually make that rate of return.

The utility then files with the Commission its suggested schedules of rates and charges. The Commission reviews them and may suggest revisions to reflect Commission policy. When they are found to be satisfactory, they are approved and become effective upon a specific date.

Staff Attorneys: Jack Finnigan; Hal Hasselbalch and Donald D. Adams, Jr., Executive Secretary.

Court Reporters: Tami Strube and Susan Lamborn.

Seated: Grace Shackelford and Ronda Kucera. Standing: Jerry York and Nancye Vanourny.

Rate Department

The rates charged for transportation of persons and property for hire by common carriers are under the authority of the Nebraska Public Service Commission. Carriers must file applications with the Commission before any changes can be made in rates, rules, or regulations affecting intrastate commerce in Nebraska. In order to properly investigate and evaluate rate applications, the Rate Department maintains a file of over 900 tariffs. In addition, the Department publishes and maintains its own file of 19 tariffs covering all commodities moving within the state by moto common carrier. The Staggers Rail Act passed by Congress about four years ago has taken away most of the authority of the states to regulate intrastate freight rates by rail, so that presently most railroads do not file applications with us before changing their rates.

The "Federal Bus Regulatory Reform Act" of 1982 (Public Law 97-261 - Sept. 20, 1982) also allows the ICC to "pre-exempt" the various states in the setting of intrastate bus passenger, charter and express rates.

Railroads

The State Rail Plan was originally worked out by the Department of Economic Development together with assistance from our legal and rate departments. The Governor has now appointed the Department of Roads to administer the State Rail Plan.

A considerable number of branch lines or parts of branch lines have been abandoned in the state in recent years. Listed in the appendix is a current list of branches which are in the process of abandonment or the category of possible abandonment within three years and those lines which have been abandoned since 1970.

Motor Carriers

With 19 tariffs under jurisdiction and control of the Commission, amendments are constitutionally filed seeking new rules and rate amendments to maintain a healthy and competitive transportation system.

Mason Myers, Rate Analyst and Joyce Bjorklund, Secretary.

Warehousing

PUBLIC GRAIN WAREHOUSING

State Law requires that any grain dealer, person, firm, corporation, or association in the State which receives grain for storage, shipment, or both, must obtain a license for that purpose. A corporate surety bond, or certificate of deposit in an amount equal to or greater than the the required bond, based on the capacity of the licensed facility(ies), must be filed with the Commission, along with proof of adequate insurance coverage against loss of grain in store. Provisions for filing an irrevocable letter of credit in lieu of bond were added in 1984. All licensed warehouses are inspected at least once each nine months, to assure compliance with the law and commission regulations, and to provide the Commodity Credit Corporation (CCC) of the U.S. Department of Agriculture with reports showing that those warehouses in which CCC has an interest are providing proper grain protection. In return for the reports it receives, the CCC bears a portion of the cost of examining grain warehouses, by making payments to the State of Nebraska. These payments are deposited in the State's General Fund.

PUBLIC WAREHOUSING

Any person, firm, corporation or association storing commodities, other than grain, for compensation, are required by law to be licensed and bonded and/or insured. Regular inspections are conducted on all such warehouses to insure adequate protection for the storer.

GRAIN DEALING

Any person, partnership, corporation or association, other than a grain warehouseman, who buys or sells grain in the State of Nebraska, is required to be licensed and file a corporate surety bond. Producers, who sell their own grain or buy grain for feeding purposes, are exempt from this licensing requirement. Currently, a minimum net worth of $10,000 is required for licensing. Any agent or representative of a seller or buyer of grain, for the purpose of collective bargaining, must also be licensed pursuant to state law.

If proposed PSC supported legislation is passed during the 1985 Legislative Session, the required bond amount will be computed on four per cent (4%) of the preceding year's grain sales with a minimum of $25,000 and a maximum of $100,000. Each year a financial statement of the licensee's operation as a grain dealer must be compiled by an independent certified public accountant or an independent accountant in accordance with generally accepted accounting principles.

Inspectors are on duty checking trucks throughout the state to provide for the regulation of this program.

MOISTURE METER INSPECTION

Every grain moisture measuring device used or employed in this State by any proprietor, agent or lessee, or employee in proving or ascertaining the moisture content of grain offered for sale, sold, purchased, or in the process of being purchased, must be inspected to ascertain if it is accurate. Tolerances are established in conjunction with the standard as set by the United States Department of Agriculture.

Regular inspections are conducted on these machines by skilled inspectors who also maintain the Standards Laboratory in Lincoln, Nebraska.

MECHANICAL PROBES

Every mechanical probe used by any public grain warehousemen or grain dealer must be inspected to determine if it shall be approved for sampling grain for foreign material content. All probes are tagged to show if they are approved or disapproved.

John Fecht
Supervisor Grain Warehousing

Seated L to R: Marilyn Burman; Arlene Jones; and Joan Keown. Standing: Marcine Holz; Bud Bolton, Assistant Supervisor; Dorothy Thompson; John Fecht, Supervisor; and Pam Roesler, Accountant.

Communications

The Communications Department is responsible for assisting the Commission in the regulation of telephone, telegraph and radio common carrier utilities in Nebraska. The work of the department includes processing applications and formal complaints, handling all inquiries and informal complaints from the public concerning communication companies, auditing the financial reports of the companies and issuing licenses to users of automatic dialing-announcing devices.

The following table shows, by broad categories, the number of applications and formal complaints processed by the department during the fiscal years indicated.

	1982-83	1983-84
Rates	3	9
Security issues	7	6
Tariff revisions	77	70
Purchase and sale	5	7
New services	–	–
Certificates of Convenience and Necessity	11	19
Discontinuance of service	2	–
Miscellaneous	14	9
Formal complaints	4	1
Automatic dialer licenses	26	26

Rate increases were granted for ten companies. The following table shows, for each company, the amount of increase requested and that allowed.

COMPANY	REQUESTED	ALLOWED	PERCENT
Northwestern Bell Telephone Company (3)	$49,982,011	$12,624,684	25%
The Lincoln Telephone & Telegraph Company	5,687,202	4,572,781	80%
Hartington Telephone Company	34,116	34,116	100%
Cozad Telephone Company	84,520	84,520	100%
United Telephone Company of the West	2,227,340	650,149	29%
General Telephone Company of the Midwest	272,000	272,000	100%
Continental Telephone Company of Nebraska	999,682	535,184	54%
Petersburg Telephone Company	63,705	63,705	100%
K & M Telephone Company	31,680	23,760	75%
Pierce Telephone Company	38,280	38,280	100%

The issuance of a total of $50,250,100 in notes and $1,000,000 in common stock was authorized during the two fiscal years.

Tariff changes authorized during the period included deregulation of Western Union Telegraph Company in conformity with Federal legislation, deregulation of Northwestern Bell terminal equipment to comply with the Modified Final Judgement and the approval of tariffs for interexchange carrier access charges.

Certificates of Public Convenience and Necessity were issued for the operation of toll facilities at six exchanges. Four applications were approved authorizing local service boundary changes. One individual application for boundary change was granted and two were denied. Radio Common Carrier service was authorized in Cheyenne, Antelope, Madison, Holt, Boyd and Platte Counties and in Bloomfield, Nebraska. Two carriers were authorized to resell paging service in Omaha, Nebraska. Five applications seeking the resell WATS service were denied. AT&T Communications of the Midwest was granted authority to provide interLATA toll service.

Great Plains Communications was formed through the merger of Northeastern, Central Nebraska, Northern, Nebraska and Union telephone companies. Controlling interest in Consolidated Telephone

Company was acquired by Grassland Communication Corp. Mainline Communications was acquired by Tracy Corp. II; the Norfolk, Nebraska RCC system was acquired by Page Com; Midtown Communications was incorporated; and Advanced Paging Service acquired Northwestern Bell's paging system.

Discontinuance of extended area service between Arthur and Keystone and Lemoyne was authorized.

Five formal complaints were dismissed.

Herb Sherdon, Director of Communications.

Lifeline Telephone Rates

It is the view of this Commission that to insure universal telephone service in the State of Nebraska a program must be developed to subsidize the basic local service rate for qualified subscribers. We feel such a program should be directed by the legislature and administered by the Department of Social Services. The program should establish the basic local service rate these qualified subscribers must pay and create a method of subsidizing the difference between this rate and the rate established for the service by this Commission.

This Commission has received testimony from subscribers throughout the state relating to the elderly on fixed incomes and the adverse effects increased local telephone rates will have on their ability to continue to afford telephone service. The deregulation and competition, which has been introduced into this industry, will continue to increase the revenue requirement needed from the local subscribers as the toll subsidy, providing support to these services, vanishes.

Initially the program should be designed for those subscribers sixty-five (65) years old or older who meet necessary requirements that are established by the Department of Social Services. It is our recommendation that the local rate be capped at ten dollars ($10) initially with the remaining local rate subsidized by the program.

L to R: Herb Sherdon, Director of Communications and John Burvainis, Accountant.

Jean Simpson
Secretary

Wayne Rowe
Director, Motor Transportation

Seated: Teresa Rezac and Judy Freeman. Standing: Marilyn Manske and Debbie Barkley.

MOTOR TRANSPORTATION

The Public Service Commission has broad powers to regulate motor carriers in this state. Matters pertaining to the industry are brought before the Commission for appropriate action. The Commission may grant or deny an application for a certificate; and may revoke, cancel, suspend, or change any certificate for violation of applicable Nebraska law or rule and regulation.

The Motor Transportation Department of the Public Service Commission has responsibility to administer transportation by motor carriers as provided by Sections 75-301 to 75-322.01 R.R.S. 1943 and 75-348 to 75-362 R.R.S. 1943, and the Rules and Regulations adopted by the Commission as provided by 75-110 R.R.S. 1943.

Administrative responsibilities consist of maintaining a file on each of the motor carriers authorized to operate in intrastate and interstate commerce; process applications for certificates and permits; prepare orders, complaints and notifications; issue Public Service Commission plates, cab cards and ID stamps; collect fees; receive complaints, protests and various filings; secure compliance with insurance requirements; provide information to motor carriers and the public; various other tasks required for efficient operation of the department, and direct the activities of Motor Transportation Department Inspectors.

Motor Transportation Department Inspectors are commissioned State Deputy Sheriffs and are charged with the enforcement of the various laws and rules and regulations. They work closely with motor carriers in the field to ensure compliance, and maintain communication with those involved in the industry. A variety of tasks are performed in addition to the enforcement activities to promote the smooth and safe operation of the transportation industry. Regular contacts with motor carriers in their assigned areas are required. Laws and procedures are explained, vehicles are checked, customer complaints are investigated, books and documents are examined. Inspectors furnish forms and serve papers for court proceedings, testify at hearings, make arrests, hold road checks and write reports.

Inspectors maintain close contact with law enforcement agencies; Department of Roads district offices, permit departments and scales; and Ports of Entry. As representatives of the State of Nebraska they are encouraged to be of service to the public and assist with emergencies encountered along the road. Additionally, inspectors work closely with and provide service to Warehousing, Grain Warehouse Examiners, Rate Analysts and other departments of the Public Service Commission.

The Motor Transportation Department has limited responsibility for air carriers operating in Nebraska. This department administers the Itinerant Merchant Law, Sections 75-323 to 75-335 R.R.S 1943.

During this biennial period more than 350 applications for certificate of public convenience and necessity and contract carrier permits were processed, and some 650 orders were written. Approximately one thousand motor carriers are currently holding certificates or permits of public convenience and necessity authorizing operation in intrastate commerce. Some six thousand five hundred plates are issued annually. Fees collected for intrastate operations for fiscal year 1982/1983 amounted to approximately $175,000.00 and for fiscal year 1983/1984 a similar amount was collected.

Approximately two thousand Nebraska registered motor carriers and sixteen thousand foreign registered motor carriers are registered as operating in interstate commerce through Nebraska. Fees generated by interstate operations for fiscal year 1982/1983 amounted to approximately $550,000.00 and $625,000.00 for fiscal year 1983/1984.

Motor Transportation Inspectors

Seated L to R: Charles Shane; Oliver Smith; Wayne Rowe, Director; and E. J. Hoiefek. Standing L to R: John McCarthy; Jack Mahoney; and Darrell Manning.

L to R: Charles Faulder, RR Freight Car Inspector and Wilbrn Colley, Track Inspector.

M. Gene Hand
Chief Engineer

Railroad Track Inspection Program

Railroad track safety inspections in Nebraska are a joint program of the Public Service Commission and the Federal Railroad Administration. Designated tracks for inspection by each organization are presently being followed to avoid duplication of inspection efforts.

	Fiscal Year 1983	*Fiscal Year 1984*
Track Miles Inspected:		
Burlington Northern	1,184	1,743
Missouri Pacific	12	225
Union Pacific	279	606
Chicago NorthWestern	131	4
Omaha Lincoln Beatrice	3	7
Track Defects Detected:		
Burlington Northern	159	381
Missouri Pacific	110	197
Union Pacific	26	45
Chicago Northwestern	110	0
Omaha Lincoln Beatrice	4	7

Railroad Freight Car Safety Program

Railroad freight car safety inspections are a joint program of the Public Service Commission and the Federal Railroad Administration. Investigations include railroad car inspections, derailments, and car-train fatalities in the State of Nebraska. Public complains to be investigated are the responsibility of this department also.

	Fiscal Year 1983	*Fiscal Year 1984*
Inspections and Defects:		
Freight cars inspected	11,626	14,396
Freight car defects detected	340	852
Derailments Investigated:		
Missouri Pacific	1	
Burlington Northern		2
Complaints Investigated:		
Burlington Northern	11	32
Union Pacific	7	29
Chicago North Western	4	0
Missouri Pacific	3	1
Car-Train Fatalities Investigated:		
Burlington Northern	2	2
Union Pacific		1

PUBLIC SERVICE COMMISSION

Statement of Receipts

YEAR ENDED JUNE 30, 1983

General Administration—Rates and Services—Engineering			
Applications-Rate	$ 1,090.00		
Applications-Engineering	825.00		
Applications-General Administration	740.00		
Tariffs	1,210.50		
Hearing Fees	550.00		
FRA Program	50,938.00		
Transcripts	2,393.61		
Copies	1,275.95		
Reimbursement (Non-Gov't Agency)	12.46		$59,035.52
Grain Warehouse—Moisture Testing—Grain Buyers and Sellers			
New Licenses	$ 76,624.00		
Change of Licenses	10,505.00		
Increased Storage	4,105.00		
Applications-Special Rates and Charges	5.00		
Receipt Books	33,460.00		
Commodity Credit Corp. Examinations	124,600.00		
Requested Examinations	2,699.88		
Surveillance Fees	8,391.46		
Hearing Fees	350.00		
Moisture Testing	12,890.00	$273,630.34	
Grain Buyer Licenses	$ 13,980.00		
Grain Buyer Registrations	21,200.00	$ 35,180.00	$ 308,810.34
Public Warehouse			
New Licenses	$ 8,005.00		
Change of Licenses	75.00		
Receipt Books	712.20		
Receipt Filing Fee	23.00		$ 8,815.20
Communications			
Security Fees	$ 6,567.25		
Applications	3,090.00		
Hearing Fees	1,900.00		$ 11,557.25
Motor Transportation			
Itinerant Merchant Taxes and Licenses	$ 845.00		
PSC - Bus	11,747.65		
PSC - Truck	152,451.70		
Application Fees - Bus	1,325.00		
Application Fees - Truck	9,915.00		
Trip Leases	234.00		
Lost Plates	27.00		
Hearing Fees	1,750.00		
Interstate Carrier Stamps	461,424.00		
Interstate Carrier Registrations	87,105.00		726,824.35
			$1,115,042.66

PUBLIC SERVICE COMMISSION

Statement of Expenditure

YEAR ENDED JUNE 30, 1983

BY ORGANIZATION UNIT

Salaries of the Commissioners	$ 143,802.00
Expenses of the Commissioners	13,727.00
General Administration (includes Rates & Services)	262,814.00
Grain Warehouse & Moisture Testing	487,042.00
Communications	108,165.00
Motor Transportation	234,415.00
Engineering	37,957.00
Track Inspection	30,600.00
Freight Car Inspection	31,733.00
	$1,350,255.00

BY JOB CLASSIFICATION

Personal Services:		
Commissioners	$143,802.00	
All other	915,297.00	$1,059,099.00
Operating Expenses (includes supplies and materials)		200,043.00
Travel		65,912.00
Capital Outlays		25,201.00
		$1,350,255.00

PUBLIC SERVICE COMMISSION

Statement of Receipts

YEAR ENDED JUNE 30, 1984

General Administration—Rates and Services—Engineering			
Applications-Rate	$ 1,007.50		
Applications-Engineering	820.00		
Applications-General Administration	1,470.00		
Tariffs	1,601.00		
Hearing Fees	3,050.00		
FRA Program	19,092.00		
Transcripts	2,492.50		
Copies	3,181.65		
Reimbursement (Non-Gov't Agency)	5,068.42		
Sale of Surplus Property	567.30		$ 38,350.37
Grain Warehouse—Moisutre Testing—Grain Buyers and Sellers			
New Licenses	$ 66,702.50		
Change of Licenses	1,365.00		
Increased Storage	873.00		
Applications-Special Rates and Charges	5.00		
Receipt Books	11,561.49		
Commodity Credit Corp. Examinations	136,344.00		
Requested Examinations	4,035.00		
Surveillance Fees	9,500.00		
Hearing Fees	50.00		
Moisture Testing	10,117.50	$240,553.49	
Grain Buyer Licenses	$ 12,960.00		
Grain Buyer Registrations	20,100.00		
Grain Buyer Change of License	240.00	$ 33,300.00	$ 273,853.49
Public Warehouse			
New Licenses	$ 7,720.00		
Change of Licenses	60.00		
Receipt Books	284.20		
Receipt Filing Fee	46.50		$ 8,110.70
Communications			
Security Fees	$ 4,062.40		
Applications	3,150.00		
Hearing Fees	1,500.00		$ 8,712.40
Motor Transportation			
Itinerant Merchant Taxes & Licenses	$ 990.00		
PSC - Bus	13,092.03		
PSC - Truck	148,993.72		
Application Fees - Bus	1,895.00		
Application Fees - Truck	10,995.00		
Trip Leases	408.50		
Lost Plates	35.00		
Hearing Fees	830.00		
Interstate Carrier Stamps	534,475.50		
Interstate Carrier Registrations	92,147.00		803,861.75
			$1,132,888.71

PUBLIC SERVICE COMMISSION

Statement of Expenditure

YEAR ENDED JUNE 30, 1984

BY ORGANIZATION UNIT

Salaries of the Commissioners	$ 146,158.00
Expenses of the Commissioners	13,859.00
General Administration (includes Rates & Services)	349,609.00
Grain Warehouse & Moisture Testing	518,333.00
Communications	124,247.00
Motor Transportation	232,564.00
Engineering	32,201.00
Track Inspection	32,370.00
Freight Car Inspection	32,848.00
	$1,482,189.00

BY JOB CLASSIFICATION

Personal Services:		
Commissioners	$146,158.00	
All other	949,016.00	$1,095,174.00
Operating Expenses (includes supplies and materials)		234,649.00
Travel		68,349.00
Capital Outlays		84,017.00
		$1,482,189.00

Rates and Services Statistical Summary

YEAR ENDED JUNE 30, 1983

Tariffs Received and Filed	177
Supplements Received and Filed	23,671
Tariff Changes: (Pages published by PSC)	218
Tariffs Sold by PSC	162
Tariffs Reissued	0
New Tariffs Compiled	0
Tariffs Discontinued	0

APPLICATIONS

	RAIL	MOTOR	CAB	BUS	LIMO	PIPE-LINE	TOTAL
On hand beginning of period	0	41	2	9	3	0	55
Received during period	14	69	6	11	8	2	110
	14	110	8	20	11	2	165
Disposed of							
Granted	6	65	3	7	5	0	86
Denied	0	3	0	0	0	0	3
Dismissed	0	7	2	4	0	0	13
	6	75	5	11	5	0	102
On hand at end of period	8	35	3	9	6	2	63

Hearings	15	Conferences	88
ICC Proceedings	0	Rate Studies and quotations	295

RAILROAD MILEAGE IN NEBRASKA ON DECEMBER 31, 1982

RAILROAD	LINE MILEAGE	TOTAL MILEAGE
A.T. & S.F.Ry. Co.	1	7
B.N., Inc.	2,578	3,574
C.& N.W. Transportation Co.	535	685
M.P. RR Co.	319	441
U.P. RR Co.	1,293	2,478
Totals	4,726	7,185

Rates and Services Statistical Summary

YEAR ENDED JUNE 30, 1984

Tariffs Received and Filed	223
Supplements Received and Filed	25,178
Tariff Changes: (Pages published by PSC)	280
Tariffs Sold by PSC	270
Tariffs Reissued	2
New Tariffs Compiled	0
Tariffs Discontinued	0

APPLICATIONS

	RAIL	MOTOR	CAB	BUS	LIMO	PIPE-LINE	TOTAL
On hand beginning of period	8	35	3	9	6	2	63
Received during period	6	57	10	12	12	2	99
	14	92	13	21	18	4	162
Disposed of							
Granted	13	60	8	15	11	4	111
Denied	0	1	1	1	0	0	3
Dismissed	0	13	0	1	0	0	14
	13	74	9	17	11	4	128
On hand at end of period	1	18	4	4	7	0	34

Hearings	16	Conferences	43
ICC Proceedings	0	Rate Studies and quotations	69

RAILROAD MILEAGE IN NEBRASKA ON DECEMBER 31, 1983

RAILROAD	LINE MILEAGE	TOTAL MILEAGE
A.T. & S.F.Ry. Co.	1	7
B.N., Inc.	2,449	3,453
C.& N.W. Transportation Co.	535	685
M.P. RR Co.	321	444
U.P. RR Co.	1,293	2,522
Totals	4,599	7,111

Railroad Lines Potentially Subject To Abandonment

This information was obtained from the 1983 Annual System Diagram Maps furnished by the rails.

Railroad	*Line Segment*	*Length*	*Category*	*Previously Analyzed*
B.N	Sutton – Lushton	10.80	3	Yes
B.N	Wilcox – Roseland	35.20	3	Yes
B.N	Tobias – Daykin	7.36	1	Yes
Mo. Pac.	Crete Jct. – Hickman	51.50	3	No
Mo. Pac.	Weeping Water – Omaha	27.00	1	Yes
Mo. Pac.	Hastings Jct. – Kansas Line	51.80	3	No
C & NW	Florence – Omaha	5.60	3	Yes
C & NW	Norfolk – Fremont	78.00	1	Yes
U.P.	Arnold – Riverdale	72.80	1	No
U.P.	Loup City – St. Paul	39.40	3	Yes
U.P.	Louisville Subdivision	4.66	3	No
U.P.	Omaha Belt Line	5.66	3	
B.N	Blue Hill – Lester	17.93	1	Yes
B.N	DeWitt – Tobias	22.97	1	Yes
B.N	Geneva – W. Strang Junction	7.66	1	Yes
B.N*	Hastings – Kearney	47.85	1	Yes
B.N	Lincoln – Woodlawn	5.90	1	Yes
B.N	Palmer – Sargent	73.27	3	Yes
B.N	Strang – Tobias	13.50	1	Yes
B.N	Tecumseh – Johnson	13.17	1	Yes

314.14 miles Category 1
0.00 miles Category 2
277.89 miles Category 3
592.03 miles TOTAL

Category 1 – All lines which the carrier may seek to abandon withinthree years.
Category 2 – All lines under study by the carrier which may be subject to future abandonment attempts.
Category 3 – All lines for which an abandonment application is pending before the ICC.

The Atchison, Topeka and Santa Fe Railroad Co.
No lines identified in Categories 1, 2 and 3.

*Trackage Rights over the U.P.

Lines Abandoned Since 1970

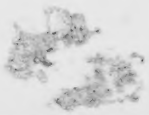
Filed For Abandonment (A) Exemption (E)		Date Granted	Railroad	Miles	Location
07-22-69	(A)	11-25-70	C. & N.W.	38.00	Newman Grove – Elgin
09-28-70	(A)	01-25-71	C. & N.W.	13.00	Bennington – Arlington
11-28-69	(A)	03-15-71	C. & N.W.	27.10	Wayne – Norfolk
11-06-70	(A)	05-23-72	C. & N.W.	115.00	Lincoln – Superior
Unknown	(A)	04-30-73	U.P.	0.92	At Hastings
10-12-73	(A)	06-25-74	U.P.	1.13	At Grand Island
11-13-74	(A)	08-14-75	B.N.	0.10	Oak Creek trestle
09-10-71	(A)	10-23-75	C. & N.W.	7.70	Emerson – Thurston
09-10-71	(A)	11-11-75	C. & N.W.	49.20	Wakefield – Crofton
01-03-73	(A)	12-22-75	(Great Plains. This was originally C. & N.W. line between Lincoln & Superior, mileage is shown on Lincoln – Superior Line.)	(84.70)	Seward – Superior
11-25-74	(A)	05-19-74	B.N.	24.30	Kenesaw – Kearney
09-11-75	(A)	05-25-76	C. & N.W.	6.50	Irvington – Bennington
05-21-73	(A)	07-12-76	R.I.	39.39	Fairbury – Ruskin
05-18-76	(A)	09-21-76	C. & N.W.	40.60	Dakota City – Wayne
02-05-76	(A)	09-23-76	C. & N.W.	22.40	Tekamah – Lyons
06-30-75	(A)	05-27-77	U.P.	19.36	Arnold-Stapleton
08-26-76	(A)	06-24-77	U.P.	1.12	Hartman – Stegall
08-26-76	(A)	06-24-77	U.P.	2.59	Sears – Janie
07-30-76	(A)	12-12-77	C. & N.W.	8.10	Elkhorn Jct. – Irvington
11-03-77	(A)	03-22-78	C. & N.W.	114.90	Norfolk – Winner, S.D.
12-21-78	(A)	11-29-79	R.I.	19.77	Jansen – Beatrice
12-21-78	(A)	12-29-79	C. & N.W.	17.40	Blair – Tekamah
02-22-80	(A)	04-25-80	U.P.	0.64	Blue Springs Branch
1975	(A)	June 80	R.I.	81.50	Omaha – Hallam
10-23-80	(A)	01-05-81	U.P.	5.04	Lyman – Hartman
10-20-80	(A)	02-20-81	C. & N.W.	10.40	Oakdale – Elgin
10-27-80	(A)	04-20-81	C. & N.W.	48.30	Fremont – Lincoln
09-29-80	(A)	3-81	C. & N.W.	18.30	Florence – Blair
03-18-81	(A)	06-22-81	B.N.	9.32	Cooper Spur – Shubert
02-20-81	(A)	09-04-81	B.N.	13.58	Edgar – Nelson
09-17-81	(A)	01-15-82	C. & N.W.	4.10	Dodge St. – Irvington
07-06-81	(A)	10-15-81	C. & N.W.	1.70	Norfolk Spur
12-04-81	(A)	03-26-82	B.N.	14.58	Wilcox – Huntley
02-25-82	(A)	06-14-82	B.N.	6.00	Odell – Concordia, Kansas
07-09-82	(A)	09-15-82	B.N.	0.10	Nebr. City – Payne, IA
09-17-82	(A)	12-01-82	B.N.	31.42	Ashland – Prague
10-04-82	(A)	12-18-82	M.P.	4.90	Weeping Water – Avoca
09-24-82	(A)	01-08-83	B.N.	69.25	Palmer – Burwell
06-16-83	(A)	08-29-83	B.N.	4.46	Papio-So. Omaha
07-18-83	(A)	10-02-83	B.N.	18.90	Woodlawn-Seward
12-19-83	(A)	03-25-84	B.N.	6.14	Bellwood – Columbus
01-05-84	(E)	02-05-84	U.P.	1.37	Scotia Branch
01-20-84	(E)	02-19-84	B.N.	5.84	Milligan – Tobias
01-27-84	(A)	04-15-84	B.N.	7.16	York-McCook Jct.
06-28-84	(E)	08-20-84	M.P.	16.70	Louisville – Omaha
06-25-84	(A)	10-02-84	B.N.	9.60	Johnson – Auburn
				957.78	

Warehouse Statistical Summaries

The following tables show the growth of Grain Warehousing from 1952 until June 30, 1984. In 1934 there were 72 licensed warehouses in Nebraska. By 1941 there were 448 licensed warehouses. From 1941 until 1951, the number increased to 810. During the same periods, an average of 453 inspections were performed each year.

YEAR	LICENSED CAPACITY	NUMBER OF WAREHOUSES LICENSED*	NUMBER OF WAREHOUSES EXAMINED*
1952	39,750,000 bu.	838	1,431
1953	53,630,000 bu.	978	1,313
1954	76,296,000 bu.	1,102	1,327
1955	82,147,000 bu.	1,278	2,240
1956	128,571,000 bu.	1,618	3,218
1957	181,706,514 bu.	1,802	3,615
1958	258,495,219 bu.	2,093	4,055
1959	308,741,456 bu.	2,340	4,473
1960	342,313,904 bu.	2,422	5,320
1961	377,195,770 bu.	2,534	5,111
1962	380,308,777 bu.	2,532	4,507
1963	374,413,232 bu.	2,500	5,183
1964	369,959,341 bu.	2,478	5,711
1965	361,806,087 bu.	2,467	5,262
1966	357,799,198 bu.	2,424	5,132
1967	344,920,019 bu.	2,334	4,603
1968	326,499,829 bu.	2,296	4,035
1969	324,143,420 bu.	2,316	3,918
1970	324,525,047 bu.	2,292	4,212
1971	330,900,099 bu.	2,297	4,186
1972	331,606,817 bu.	2,313	4,496
1973	331,904,370 bu.	2,307	3,990
1974	328,964,238 bu.	2,349	3,767
1975	288,421,792 bu.	2,190	4,050
1976	269,426,204 bu.	659	1,413
1977	277,934,684 bu.	604	1,103
1978	291,069,008 bu.	570	1,110
1979	302,461,041 bu.	520	1,031
1980	309,661,471 bu.	463	819
1981	314,837,656 bu.	479	803
1982	387,185,413 bu.	460	1,244
1983	410,185,478 bu.	474	922
1984	398,894,866 bu.	472	761

*Information through 1975, inclusive, is given for licensed facilities which count such things as the individual tanks. Starting in 1976, the information is given for warehouses only, which is a grouping of the individual facilities.



Public Grain Warehouse

TOTALS FOR YEAR ENDING JUNE 30,	1983	1984
No. of receipts registered	75,663	33,578
No. of receipts cancelled	40,868	79,252
No. of applications filed	502	510
No. of licenses issued	474	472
No. of applications denied	None	1
No. of facilities licensed	2,415	2,378
No. of bushels of licensed capacity	410,185,478	398,894,866
No. of licenses cancelled	12	6
No. of changes in trade name	3	5
Amount of bonds filed	87,442,600	82,766,000
Amount of insurance filed	8,068,479,072	8,205,268,187
Rate hearings held	3	3
General rate requests granted	2	2
Special rate requests granted	1	1
Special rate requests denied	None	None
Special hearings: Inc. & Temporary Stg	— 57	31
New license	3	2
Rule and Regulation Hearings	1	3
Show cause hearings	4	8
License suspensions	1	3
Licenses revoked	1	3
Complaints Dismissed	None	1
INSPECTIONS:		
Specials	50	54
Originals*	307	85
Subsequent Examinations**	565	622

Public Warehouse

TOTALS FOR YEAR ENDING JUNE 30,	1983	1984
No. of receipts registered	70	88
No. of receipts cancelled	84	20
No. of applications filed	110	105
No. of warehouses licensed	104	103
No. of applications denied	None	None
No. of licenses cancelled during year	2	1
Amount of bonds filed	7,600,050	6,681,200
Amount of legal liability insurance filed	1,210,575	959,810,000
Show cause orders issued	0	1
INSPECTIONS:		
Specials	1	2
Business Calls	17	6
Originals*	23	15
Subsequent Examinations**	222	215

*(Inspections of new facilities)
**(Routine examinations – all warehouses are audited once or more yearly)

Grain Buyers and Sellers

TOTALS FOR YEAR ENDING JUNE 30,	*1983*	*1984*
Amount of bonds filed	11,745,000	10,813,000
Applications for license filed	485	445
Licenses issued	424	415
Number of trucks registered	1,031	989
Applications for license not granted for failure to post bond	38	19
Applications for registration of additional trucks	42	26
Applications for registration of additional trucks not granted for failure to post bond	0	1
Show Cause Orders issued	1	6
Cease and Desist Orders issued	1	6
License cancellations	1	6
Cancellation of registered trucks	26	25

Moisture Testing

TOTALS FOR YEAR ENDING JUNE 30,	*1983*	*1984*
No. of moisture testers inspected	1,234	998
No. of moisture testers rejected	82	60
No. of moisture testers re-inspected	54	44

Engineering Statistical Summary

JULY 1, 1982 TO JUNE 30, 1984

Applications for construction of electrical lines:

On hand at beginning of period	6
Received	199
To be accounted for	205
Action taken on	202
On hand at end of period	3

Change in Authority:

Extension of Time	7
Cancellation of Authority	13

Number of miles applied for and approved:

69,000 volts and over	238.76
Over 15,000 volts to 69,000 volts	77.65
15,000 volts and below	317.14
Total miles	633.55

Turnaround time in number of working days:

All applications	13.24
Filed complete (all waivers included, correct fee, etc.)	10.93
Current goal	10.00

Transmission line filings pursuant to Nebraska Statute 75-720:

Received	229

Applications for permission to modify railroad clearance installations:

On hand at beginning of period	0
Received	6
To be accounted for	6
Approved	6
On hand at end of period	0

Motor Transportation Statistical Report

YEAR ENDED JUNE 30, 1983

APPLICATIONS FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY		
On hand at beginning of year		16
Received, including adjustments		170
Total to be accounted for		186
Disposition:		
Granted	161	
Denied	10	
Dismissed	10	181
On hand at end of year		5
ACTION TAKEN ON CERTIFICATES		
Show Cause	85	
Suspensions Ordered (Requested by Applicant)	30	
Revocations:		
Complaint Sustained	17	
Request of Applicant	37	
Transfer	38	
Total	92	
OTHER TRANSACTIONS		
Orders Written	367	
Insurance Filings	524	
Departmental Complaints:		
On hand at beginning of year	4	
Filed, including adjustments	88	
Total to be accounted for		92
Disposition:		
Dismissed	72	
Sustained	20	92
On hand at end of year		0
Supreme Court		
Balance Carried Forward	1	
Filed	1	
Decided	0	
Balance Forward	2	

Motor Transportation Statistical Report

YEAR ENDED JUNE 30, 1984

APPLICATIONS FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY		
On hand at beginning of year		5
Received, including adjustments		172
Total to be accounted for		177
Disposition:		
Granted	150	
Denied	11	
Dismissed	10	171
On hand at end of year		6
ACTION TAKEN ON CERTIFICATES		
Show Cause	64	
Suspensions Ordered (Requested by Applicant)	19	
Revocations:		
Complaint Sustained	28	
Request of Applicant	28	
Transfer	32	
Total	88	
OTHER TRANSACTIONS		
Orders Written	290	
Insurance Filings	539	
Departmental Complaints:		
On hand at beginning of year	0	
Filed, including adjustments	66	
Total to be accounted for		66
Disposition:		
Dismissed	36	
Sustained	27	63
On hand at end of year		3
Supreme Court		
Balance Carried Forward	2	
Filed	4	
Decided	2	
Balance Forward	4	

RAILROADS
Combined Balance Sheet (Note)
December 31, 1982

Dollars in Thousands	C.& N.W.	B.N.	M.P.	U.P.	Total
ASSETS:					
Current Assets	189,169	1,259,847	507,185	476,367	2,432,568
Special Funds & Investments and Advances	7,772	159,632	141,379	93,734	402,517
Property used in other than Carrier Operations (less depreciation)	8,088	73,965	15,870	9,359	107,282
Other Assets & Deferred Debits	23,669	45,201	9,856	17,558	96,284
Road & Equipment					
Road	216,447	3,189,024	1,222,893	1,545,638	6,174,002
Equipment	431,288	1,947,685	1,861,597	2,183,336	6,423,906
Unallocated Items	11,977	15,532	43,859	4,532	75,900
Accumulated Depreciation & Amortization	(199,510)	(1,320,470)	(690,342)	(833,337)	(3,043,659)
TOTAL ASSETS	688,900	5,370,416	3,112,297	3,497,187	12,668,800
LIABILITIES AND STOCKHOLDERS' EQUITY:					
Current Liabilities	222,455	1,008,939	436,069	393,219	2,060,682
Non-Current Liabilities	372,113	1,853,089	1,654,987	1,389,140	5,269,329
Stockholders' Equity:					
Common Stock	3,791	951,639	1	224,287	1,179,718
Preferred Stock	143,850			74,843	218,693
Discount on Capital Stock	–	–	–	–	–
Additional Capital	5,104	38,337	205,342	11,635	260,418
Appropriated Retained Earnings	–	7,393	33,184	146	40,723
Unappropriated Retained Earnings	(58,310)	1,511,019	782,714	1,403,917	3,639,340
Less: Treasury Stock	(103)	–	–	–	(103)
Net Stockholders' Equity	94,332	2,508,388	1,021,241	1,714,828	5,338,789
TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	688,900	5,370,416	3,112,297	3,497,187	12,668,800

NOTE: All amounts shown pertain to the entire system of each railroad listed.

RAILROADS
Combined Balance Sheet (Note)
December 31, 1983

Dollars in Thousands	*C.& N.W.*	*B.N.*	*M.P.*	*U.P.*	*Total*
ASSETS:					
Current Assets	261,502	757,501	588,165	595,499	2,202,667
Special Funds & Investments and Advances	11,205	588,560	121,692	158,528	879,985
Property used in other than Carrier Operations (less depreciation)	6,806	75,365	14,900	9,827	106,898
Other Assets & Deferred Debits	12,652	53,522	9,149	31,746	107,069
Road & Equipment					
Road	693,378	5,790,888	1,888,280	2,602,342	10,974,888
Equipment	437,179	1,872,769	1,868,152	2,108,090	6,286,190
Unallocated Items	175,028	72,646	59,180	5,525	312,379
Accumulated Depreciation & Amortization	(338,831)	(2,448,053)	(1,112,458)	(1,614,827)	(5,514,169)
TOTAL ASSETS	1,258,919	6,763,198	3,437,060	3,896,730	15,355,907
LIABILITIES AND STOCKHOLDERS' EQUITY:					
Current Liabilities	229,148	847,146	638,523	426,384	2,141,201
Non-Current Liabilities	593,990	2,684,189	1,758,976	1,609,319	6,646,474
Stockholders' Equity					
Common Stock	4,398	951,639	1	224,287	1,180,325
Preferred Stock	144,051	–	–	74,843	218,894
Discount on Capital Stock	–	–	–	–	–
Additional Capital	77,223	49,084	205,342	35,517	367,166
Appropriated Retained Earnings	–	7,393	14,732		22,125
Unappropriated Retained Earnings	210,397	2,223,747	819,486	1,526,380	4,780,010
Less: Treasury Stock	(288)	–	–	–	(288)
Net Stockholders' Equity	435,781	3,231,863	1,039,561	1,861,027	6,568,232
TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	1,258,919	6,763,198	3,437,060	3,896,730	15,355,907

NOTE: All amounts shown pertain to the entire system of each railroad listed.

RAILROADS

Statement of Revenues and Expenses in Nebraska (Note)

YEAR ENDING DECEMBER 31, 1982

Dollars in Thousands	*C.& N.W.*	*B.N.*	*M.P.*	*U.P.*	*Total*
REVENUE:					
Freight	27,002	564,311	6,718	463,760	1,061,791
Passenger				6	6
Passenger-Related				3	3
Switching	786	2,032	390	2,333	5,541
Demurrage	80	955	168	493	1,696
Incidental	47	295	38	306	686
Joint Facility (Net)				35	35
TOTAL REVENUES	27,915	567,593	7,314	466,936	1,069,758
% of Total System Revenues	3.5%	15.1%	.43%	26.3%	
EXPENSES:					
Maintenance of Way & Structure	7,603	70,768	6,433	66,826	151,630
Maintenance of Equipment	6,750	123,975	2,573	94,579	227,877
Transportation	13,279	225,776	6,303	191,484	436,842
General and Administrative	2,743	47,501	1,644	49,161	101,049
TOTAL EXPENSES	30,375	468,020	16,953	402,050	917,398
Percent of Total System Expenses	3.7%	13.3%	1.12%	25.1%	
Operating Ratio	108.8%	82.5%	231.7%	86.1%	
Revenues Per Train Mile	$58.05	$66.08	$39.81	$69.12	
Expenses Per Train Mile	$63.17	$54.49	$92.27	$59.52	

NOTE: No calculation has been made of Net Income attributable to the Nebraska portion of business conducted by these railroad companies.

RAILROADS
Statement of Revenues and Expenses in Nebraska (Note)
YEAR ENDING DECEMBER 31, 1983

Dollars in Thousands	*C.& N.W.*	*B.N.*	*M.P.*	*U.P.*	*Total*
REVENUE:					
Freight	28,946	636,233	5,252	477,895	1,148,326
Passenger				7	7
Passenger-Related				5	5
Switching	613	2,417	256	2,511	5,797
Demurrage	232	839	173	447	1,691
Incidental	63	526	15	379	983
Joint Facility (Net)				(6)	(6)
TOTAL REVENUES	29,854	640,015	5,696	481,238	1,156,803
% of Total System Revenues	3.5%	15.9%	.34%	27.1%	
EXPENSES:					
Maintenance of Way & Structure	5,819	54,270	6,162	70,975	137,226
Maintenance of Equipment	6,989	119,731	2,414	94,020	223,154
Transportation	11,308	219,837	6,136	189,611	426,892
General and Administrative	2,485	63,188	1,878	55,820	123,371
TOTAL EXPENSES	26,601	457,026	16,590	410,426	910,643
Percent of Total System Expenses	3.3%	13.8%	1.1%	25.4%	
Operating Ratio	89.1%	71.4%	291.3%	85.3%	
Revenues Per Train Mile	$70.84	$70.02	$36.92	$68.20	
Expenses Per Train Mile	$63.12	$50.00	$107.53	$58.17	

NOTE: No calculation has been made of Net Income attributable to the Nebraska portion of business conducted by these railroad companies.

RAILROADS
Freight Statistics Nebraska
FOR THE YEAR ENDED DECEMBER 31, 1982

	C.& N.W.	B.N.	U.P.	Total
Originating & Terminating in Nebraska				
Tons Carried	173,792	915,184	529,867	1,618,843
Ton Miles	51,243,236	221,259,140	104,907	272,607,283
Earnings	1,992,245	8,105,210	5,588,265	15,685,720
Originating but not Terminating in Nebraska				
Tons Carried	877,015	6,021,488	3,328,775	10,227,278
Ton Miles	78,668,071	2,220,041,271	1,291,123	300,000,465
Earnings	2,222,643	33,016,752	33,350,295	68,589,690
Terminating but not Originating in Nebraska				
Tons Carried	913,715	16,167,598	2,922,682	20,003,995
Ton Miles	49,098,040	4,885,878,056	1,133,613	936,109,709
Earnings	2,489,071	69,210,333	29,281,733	100,981,137
Passing through Nebraska				
Tons Carried	13,894,920	71,116,299	39,479,756	124,490,975
Ton Miles	638,997,776	27,415,251,437	15,312,907	8,069,562,120
Earnings	20,298,308	453,978,756	395,539,359	869,816,423
Total Nebraska Business				
Tons Carried	15,859,442	94,220,569	46,261,080	156,341,091
Ton Miles	818,007,123	34,742,429,904	17,842,550,000	53,402,987,027
Earnings	27,002,267	564,311,051	463,759,652	1,055,072,970
Miles Per Revenue Ton	51.6	368.7	385.7	341.6
Revenue Per Ton	$1.70	$5.99	$10.02	$6.75
Revenue Per Ton Mile	$ .03	$.016	$ .026	$ .02

RAILROADS
Freight Statistics Nebraska
FOR THE YEAR ENDED DECEMBER 31, 1983

	C.& N.W.	B.N.	U.P.	Total
Originating & Terminating in Nebraska				
Tons Carried	285,840	1,169,556	510,724	1,996,120
Ton Miles	82,432,263	152,157,859	108,261	234,698,383
Earnings	3,399,168	7,467,204	5,717,004	16,583,376
Originating but not Terminating in Nebraska				
Tons Carried	1,102,580	6,411,784	3,484,805	10,999,169
Ton Miles	129,380,867	1,151,836,613	1,327,559	282,545,039
Earnings	3,228,015	38,110,352	34,369,804	75,708,171
Terminating but not Originating in Nebraska				
Tons Carried	1,056,366	17,767,118	3,059,676	21,883,160
Ton Miles	60,097,914	4,388,918,725	1,165,604	450,182,243
Earnings	2,693,209	106,569,015	30,176,867	139,439,091
Passing through Nebraska				
Tons Carried	13,275,044	80,746,942	41,330,290	135,352,276
Ton Miles	620,281,799	31,441,632,862	15,745,043	2,077,659,704
Earnings	18,625,737	484,086,352	407,630,885	911,342,974
Total Nebraska Business				
Tons Carried	15,719,830	106,095,400	48,385,495	170,200,725
Ton Miles	892,192,843	37,134,546,059	18,346,467,000	56,373,205,902
Earnings	28,946,129	636,232,923	477,894,560	143,073,612
Miles Per Revenue Ton	56.8	350.0	379.17	
Revenue Per Ton	$1.84	$6.00	$9.88	
Revenue Per Ton Mile	$ .03	$ .02	$ .03	

RAILROADS
Revenue Freight Terminating in the State
FOR THE YEAR ENDING DECEMBER 31, 1982

	B.N.		C.& N.W.		M.P.		U.P.		TOTAL	
	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons
Farm Products	8,588	823,592	2,158	204,133	60	5,881	3,810	362,822	14,616	1,396,428
Forest Products	1	52					9	368	10	420
Fresh Fish & Other Marine Products	2	100	2	100			3	152	7	352
Metallic Ores	6	298			2	85	3	101	11	484
Coal	53,413	5,287,549	16	1,267	615	57,326	1,060	949,172	55,104	6,295,314
Crude Petroleum, Natural Gas, & Natural Gasoline							2	148	2	148
Non-Metallic Minerals, Except Fuels	1,585	90,339	38	2,415	1,324	114,593	676	57,668	3,623	265,015
Ordinance and Accessories					7	469			7	469
Food & Kindred Products	4,938	308,734	1,714	75,106	583	31,793	4,203	199,636	11,438	615,269
Tobacco Products			3	98	8	243	6	122	17	463
Basic Textiles	15	292	13	340	7	113	14	252	49	997
Apparel & Other Finished Textile Products, Including Knit										
Lumber & Wood Products, Except Furniture	1,144	58,881	228	11,306	148	8,594	379	16,341	1,899	95,122
Furniture & Fixtures	55	414	257	2,083	13	96	64	762	389	3,355
Pulp, Paper & Allied Products	1,395	66,413	944	46,887	330	18,007	2,799	145,843	5,468	277,150
Printed Matter							1	18	1	18
Chemicals & Allied Products	4,474	387,525	975	85,118	1,659	156,342	3,308	289,734	10,416	918,719
Petroleum & Coal Products	858	52,074	476	41,626	181	12,522	1,311	98,211	2,826	204,433
Rubber & Miscellaneous	17	268	20	373	24	166	56	763	117	1,570
Leather & Leather Products	1	10							1	10
Stone, Clay & Glass Products	720	51,556	337	22,405	172	14,175	190	11,176	1,419	99,312
Primary Metal Products	3,399	214,945	280	23,593	645	47,184	2,998	205,047	7,322	490,769
Fabr. Metal Products, Except Ordn. Mach. & Trans.	281	6,050	20	319	19	30	179	6,609	499	13,008
Machinery Except Electrical	158	2,732	64	976	6	148	146	2,946	374	6,802
Electrical Machinery, Equip. & Sales	45	1,154	41	512	12	419	103	1,753	201	3,838
Transportation Equipment	2,103	52,130	297	6,938	33	492	607	16,721	3,040	76,281
Instruments, Photo & Optical Goods, Watches & Clocks	8	364							8	364
Miscellaneous Products of Manufacturing	18	149					29	288	47	437
Waste & Scrap Materials	62	2,651	631	44,393	18	676	1,283	74,656	1,994	122,376
Miscellaneous Freight Shipments	236	4,915	12	221	1	25	1,972	37,955	2,221	43,116
Containers, Shipping, Returned Empty	2,884	29,859	4	61	32	671	740	3,633	3,660	34,224
Freight Forwarder Traffic	15	228					5	78	20	306
Shipper's Association or Similar Traffic	708	11,159	1	18	5	122	2,485	40,533	3,199	51,832
Misc. Mixed Shipments Except Forwarder & Shipping Association	3,864	58,433	86	1,459	119	3,171	2,478	38,170	6,547	101,233
Total Car Load Traffic	90,993	7,512,866	8,617	571,747	6,023	473,343	31,038	2,561,678	136,671	11,119,634
Small Packaged Freight Shipments	2	4		35					2	39
Total Car Load & LCL Tons	90,995	7,512,870	8,617	571,782	6,023	473,343	31,038	2,561,678	136,673	11,119,673

RAILROADS
Revenue Freight Originating in the State
FOR THE YEAR ENDING DECEMBER 31, 1982

	B.N.		C.& N.W.		M.P.		U.P.		TOTAL	
	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons
Farm Products	40,484	3,846,554	3,411	334,727	18,078	1,759,818	44,470	4,178,987	106,443	10,120,086
Forest Products										
Fresh Fish & Other Marine Products										
Metallic Ores	1	48							1	48
Coal	117	11,246	979	97,358					1,096	108,604
Crude Petroleum, Natural Gas, & Natural Gasoline	16	1,316							16	1,316
Non-Metallic Minerals, Except Fuels	736	41,481			1,290	111,264	511	47,872	2,537	200,617
Ordinance and Accessories										
Food & Kindred Products	21,466	1,329,552	5,671	350,473	3,285	181,620	9,750	507,654	40,172	2,369,299
Tobacco Products										
Basic Textiles										
Apparel & Other Finished Textile Products, Including Knit										
Lumber & Wood Products, Except Furniture	188	6,420	7	248			46	1,299	241	7,967
Furniture & Fixtures	17	212					756	13,976	773	14,188
Pulp, Paper & Allied Products	10	391	4	110			28	1,093	42	1,594
Printed Matter	137	2,723							137	2,723
Chemicals & Allied Products	3,068	256,417	399	29,072	196	16,598	808	74,198	4,471	376,285
Petroleum & Coal Products	158	11,703			66	2,210	861	63,755	1,085	77,668
Rubber & Miscellaneous	49	756	11	139	12	91	30	645	102	1,631
Leather & Leather Products										
Stone, Clay & Glass Products	1,281	72,930	7	414	29	1,904	83	7,602	1,400	82,850
Primary Metal Products	480	35,355	236	18,338	695	52,396	275	17,907	1,686	123,996
Fabr. Metal Products, Except Ordn. Mach. & Trans.	82	3,726	1	84	26	147	177	3,881	286	7,838
Machinery Except Electrical	21	545	1	39	2	19	943	17,503	967	18,106
Electrical Machinery, Equip. & Sales	75	2,418	1	50			18	541	94	3,009
Transportation Equipment	1,620	36,394	37	652	156	1,919	257	8,449	2,070	47,414
Instruments, Photo & Optical Goods, Watches & Clocks										
Miscellaneous Products of Manufacturing	1	7			3	122			3	122
Waste & Scrap Materials	823	43,693	203	9,727	119	7,465	2,109	101,616	3,254	162,501
Miscellaneous Freight Shipments	422	9,411	6	117	2	30	4,082	76,434	4,512	85,992
Containers, Shipping, Returned Empty	687	7,013	56	827	41	286	175	1,843	959	9,969
Freight Forwarder Traffic	2	32					34	861	36	893
Shipper's Association or Similar Traffic	1	16	9	180			5,656	82,773	5,666	82,969
Misc. Mixed Shipments Except Forwarder & Shipping Association	2,317	37,945	5	115	443	7,675	2,716	58,099	5,481	103,834
Total Car Load Traffic	74,259	5,758,304	11,044	842,670	24,443	2,143,564	73,785	5,266,988	183,531	14,011,526
Small Packaged Freight Shipments										
Total Car Load & LCL Tons	74,259	5,758,304	11,044	842,670	24,443	2,143,564	73,785	5,266,988	183,531	14,011,526

RAILROADS
Revenue Freight Terminating in the State
FOR THE YEAR ENDING DECEMBER 31, 1983

	B.N.		C.& N.W.		M.P.		U.P.		TOTAL	
	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons
Farm Products	10,359	992,659	3,456	330,569	66	6,020	3,487	331,096	17,368	1,660,344
Forest Products							4	228	4	228
Fresh Fish & Other Marine Products	3	150					3	153	6	303
Metallic Ores	10	534					2	67	12	601
Coal	49,473	4,923,261	124	12,214	382	35,630	7,825	742,027	57,804	5,713,132
Crude Petroleum, Natural Gas, & Natural Gasoline										
Non-Metallic Minerals, Except Fuels	6,798	442,902	610	52,931	1,212	110,950	890	71,423	9,510	678,206
Ordinance and Accessories	7	430			5	416	7	515	19	1,361
Food & Kindred Products	5,023	349,020	1,525	74,331	503	39,275	2,911	139,902	9,962	602,528
Tobacco Products	2	38	1	35			1	22	4	95
Basic Textiles	4	36	19	438	2	25	21	374	46	873
Apparel & Other Finished Textile Products, Including Knit							1	6	1	6
Lumber & Wood Products, Except Furniture	1,173	61,877	391	22,092	146	8,607	724	34,583	2,434	127,159
Furniture & Fixtures	25	185	121	1,310	8	56	45	422	199	1,973
Pulp, Paper & Allied Products	998	50,030	594	27,978	364	21,650	3,082	153,433	5,038	253,091
Printed Matter							2	39	2	39
Chemicals & Allied Products	5,153	463,888	1,051	91,356	1,537	147,265	3,250	293,232	10,991	995,741
Petroleum & Coal Products	843	54,435	628	53,250	324	25,617	926	77,308	2,721	210,610
Rubber & Miscellaneous	2	21	6	111	66	1,236	115	2,548	189	3,916
Leather & Leather Products										
Stone, Clay & Glass Products	759	57,654	421	29,422	415	38,872	111	7,106	1,706	133,054
Primary Metal Products	1,558	109,042	646	48,482	476	39,491	2,171	152,644	4,851	349,659
Fabr. Metal Products, Except Ordn. Mach. & Trans.	64	882	34	1,850	97	835	95	2,309	290	5,876
Machinery Except Electrical	164	3,483	26	403			78	1,763	268	5,649
Electrical Machinery, Equip. & Sales	28	387	5	73	12	419	119	1,807	164	2,686
Transportation Equipment	2,154	59,936	223	5,842	167	4,421	380	9,536	2,924	79,735
Instruments, Photo & Optical Goods, Watches & Clocks										
Miscellaneous Products of Manufacturing							11	148	11	148
Waste & Scrap Materials	35	1,527	2,218	161,404	7	345	1,716	114,512	3,976	277,788
Miscellaneous Freight Shipments	476	9,578	25	463	2	20	1,526	27,548	2,029	37,609
Containers, Shipping, Returned Empty	430	4,021	6	87	2	34	460	2,886	898	7,028
Freight Forwarder Traffic							50	1,047	50	1,047
Shipper's Association or Similar Traffic	75	1,099	7	35	8	144	2,199	35,804	2,289	37,082
Misc. Mixed Shipments Except Forwarder & Shipping Association	4,633	72,520	68	804	154	2,946	2,552	34,816	7,407	111,086
Total Car Load Traffic	90,249	7,659,595	12,205	915,480	5,955	484,274	34,764	2,239,304	143,173	11,298,653
Small Packaged Freight Shipments	2	4							2	4
Total Car Load & LCL Tons	90,251	7,659,599	12,205	915,480	5,955	484,274	34,764	2,239,304	143,175	11,298,657

RAILROADS
Revenue Freight Originating in the State
FOR THE YEAR ENDING DECEMBER 31, 1983

	B.N.		C.& N.W.		M.P.		U.P.		TOTAL	
	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons	Car Loads	Tons
Farm Products	54,272	5,242,990	5,330	527,966	9,012	864,330	71,340	6,825,812	139,954	13,461,098
Forest Products										
Fresh Fish & Other Marine Products										
Metallic Ores	1	25					2	194	3	219
Coal	11	1,038	2,103	208,968					2,114	210,006
Crude Petroleum, Natural Gas, & Natural Gasoline										
Non-Metallic Minerals, Except Fuels	5,259	338,918			1,179	108,655	701	67,834	7,139	515,407
Ordinance and Accessories	8	554					12	1,004	20	1,558
Food & Kindred Products	15,357	1,020,635	6,041	368,678	4,099	263,301	7,685	418,072	33,182	2,070,686
Tobacco Products										
Basic Textiles										
Apparel & Other Finished Textile Products, Including Knit										
Lumber & Wood Products, Except Furniture	160	5,765	3	99			8	782	171	6,646
Furniture & Fixtures	1	10					900	16,344	901	16,354
Pulp, Paper & Allied Products	3	164			1	75	9	386	13	625
Printed Matter	155	2,986					1	23	156	3,009
Chemicals & Allied Products	3,088	266,322	316	23,702	179	15,912	967	89,534	4,550	395,470
Petroleum & Coal Products	46	(1,964)	8	220	4	124	851	64,652	909	63,032
Rubber & Miscellaneous	120	2,240			7	90	27	449	154	2,779
Leather & Leather Products										
Stone, Clay & Glass Products	1,413	85,189	6	301	533	47,594	4	294	1,956	133,378
Primary Metal Products	379	28,147	660	52,030	669	50,132	272	16,857	1,980	147,166
Fabr. Metal Products, Except Ordn. Mach. & Trans.	41	1,591	1	92			101	2,583	143	4,266
Machinery Except Electrical	11	344	1	18	1	17	1,004	23,417	1,017	23,796
Electrical Machinery, Equip. & Sales	52	1,867			1	9	18	587	71	2,463
Transportation Equipment	909	20,450	62	1,343	34	619	102	2,982	1,107	25,394
Instruments, Photo & Optical Goods, Watches & Clocks										
Miscellaneous Products of Manufacturing							3	30	3	30
Waste & Scrap Materials	963	56,376	294	19,661	344	18,652	1	18	1	18
Miscellaneous Freight Shipments	623	12,295	1	19	4	42	1,743	91,494	3,344	186,183
Containers, Shipping, Returned Empty	322	2,855	78	1,127	99	929	3,792	68,721	4,420	81,077
Freight Forwarder Traffic					1	17	112	1,835	611	6,746
Shipper's Association or Similar Traffic	1	15	6	98			12	119	13	136
Misc. Mixed Shipments Except Forwarder & Shipping Association							4,928	74,876	4,935	74,989
Total Car Load Traffic	4,123	69,689			149	2,525	2,807	52,666	7,079	124,880
Small Packaged Freight Shipments	87,318	7,158,501	14,910	1,204,322	16,316	1,373,023	97,402	7,821,565	215,946	17,557,411
Total Car Load & LCL Tons	1	2		1					1	3
	87,319	7,158,503	14,910	1,204,323	16,316	1,373,023	97,402	7,821,565	215,947	17,557,414

TELEPHONE COMPANIES
Balance Sheet
(000)

	Arapahoe Tel. Co.	*Arlington Tel. Co.*	*Benkelman Tel. Co.*	*Blair Tel. Co.*	*Cambridge Tel. Co.*
1982					
ASSETS					
Telephone Plant	2,938	1,271	4,164	8,056	990
Depreciation Reserve	388	412	894	2,290	419
Net Telephone Plant	2,550	859	3,270	5,766	571
Investments & Funds	227	313		647	279
Current Assets	531	95	459	698	127
Prepayments & Deferred Charges	72	17	113	177	19
TOTAL ASSETS	3,380	1,284	3,842	7,288	996
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	19	52	95	61	28
Surplus	1,011	723	762	1,661	590
TOTAL STOCKHOLDERS EQUITY	1,030	775	857	1,722	618
Funded Debt	2,062	55	2,893	4,765	193
Current & Accrued Liabilities	64	364	(60)	251	185
Deferred Credits	224	90	152	550	
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	3,380	1,284	3,842	7,288	996
1983					
ASSETS					
Telephone Plant	3,045	1,380	4,053	8,445	901
Depreciation Reserve	574	475	1,009	2,930	381
Net Telephone Plant	2,471	905	3,044	5,515	520
Investments & Funds	452	313		825	256
Current Assets	484	148	910	945	201
Prepayments & Deferred Charges	56	18	116	190	22
TOTAL ASSETS	3,463	1,384	4,070	7,475	999
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	19	47	95	61	28
Surplus	1,087	777	799	1,842	608
TOTAL STOCKHOLDER'S EQUITY	1,106	824	894	1,903	636
Funded Debt	2,010		2,836	4,655	178
Current & Accrued Liabilities	91	427	129	287	185
Deferred Credits	256	133	211	630	
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	3,463	1,384	4,070	7,475	999

Central Tel. Co.	Chrisp's Tel. Co.	Clarks Tel. Co.	Consolidated Tel. Co.	Continental Tel. Co. of NE	Cozad Tel. Co.	Craig Tel. Co.	Curtis Tel. Co.	Dalton Tel. Co.
7,979	2,963	2,033	6,621	20,404	4,546	428	2,658	1,601
3,195	1,190	895	1,584	4,201	706	178	584	465
4,784	1,773	1,138	5,037	16,203	3,840	250	2,074	1,136
61	32	85		318	162	294	333	
2,308	1,238	518	233	1,100	494	15	108	162
42	35	139		106	112		51	62
7,195	3,078	1,881	5,270	17,726	4,608	559	2,566	1,360
152	60	14	10	982	323	5	45	15
3,886	949	629	1,536	4,357	1,106	255	748	301
4,038	1,009	643	1,546	5,339	1,429	260	793	316
2,722	1,779	1,166	1,445	8,146	2,757	288	1,554	1,019
87	95	(25)	1,619	908	157	11	34	25
348	195	97	660	3,333	265		185	
7,195	3,078	1,881	5,270	17,726	4,608	559	2,566	1,360
8,044	3,018	2,067	7,075	21,653	4,712	428	2,832	3,483
3,686	1,335	1,037	2,023	4,985	1,112	197	748	349
4,358	1,683	1,030	5,052	16,668	3,600	231	2,084	3,134
65	22	143	3	318	197	350	337	9
3,080	1,116	536	155	2,216	949	23	446	658
30	19	163		71	58		34	40
7,533	2,840	1,872	5,210	19,273	4,804	604	2,901	3,841
152	60	14	10	982	323	5	45	15
4,267	666	588	1,806	4,769	1,188	311	811	430
4,419	726	602	1,816	5,751	1,511	316	856	445
2,637	1,726	1,122	1,311	8,990	2,750	278	1,784	2,882
85	180	19	1,285	873	209	10	44	514
392	208	129	798	3,659	334		217	
7,533	2,840	1,872	5,210	19,273	4,804	604	2,901	3,841

TELEPHONE COMPANIES
Balance Sheet
(000)

	Diller Tel. Co.	Eastern Nebraska Tel. Co.	Eustis Tel. Exch.	General Tel. Co. of the Midwest Total	Neb.
1982					
ASSETS					
Telephone Plant	2,481	5,355	536	370,942	60,176
Depreciation Reserve	505	1,470	181	98,765	20,401
Net Telephone Plant	1,976	3,885	355	272,177	39,775
Investments & Funds	348	358		345	
Current Assets	195	314	8	11,802	
Prepayments & Deferred Charges	94	68		2,978	
TOTAL ASSETS	2,613	4,625	363	287,302	
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	19	55	5	76,500	
Surplus	569	1,484	204	33,429	
TOTAL STOCKHOLDERS EQUITY	588	1,539	209	109,929	
Funded Debt	1,799	2,510	125	101,528	
Current & Accrued Liabilities	99	215	29	23,386	
Deferred Credits	127	361		52,459	
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	2,613	4,625	363	287,302	
1983					
ASSETS					
Telephone Plant	2,547	5,324	566	382,073	63,799
Depreciation Reserve	611	1,680	209	112,699	24,524
Net Telephone Plant	1,936	3,644	357	269,374	39,275
Investments & Funds	119	246	64	9,939	
Current Assets	537	1,042	16	14,042	
Prepayments & Deferred Charges	55	8	1	1,713	
TOTAL ASSETS	2,647	4,940	438	295,068	
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	19	55	5	72,000	
Surplus	614	1,826	245	36,549	
TOTAL STOCKHOLDER'S EQUITY	633	1,881	250	108,549	
Funded Debt	1,793	2,417	122	101,300	
Current & Accrued Liabilities	83	215	56	27,016	
Deferred Credits	138	427	10	58,203	
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	2,647	4,940	438	295,068	

Glenwood Tel. Memb. Corp.	Hamilton Tel. Co.	Hartington Tel. Co.	Hartman Tel. Co.	Home Tel. Co. of NE	Hooper Tel. Co.	K & M Tel. Co.	Keystone-Arthur Tel. Co.	Lincoln Tel. & Tel. Co.
6,119	6,939	1,663	1,976	840	1,208	1,492	625	348,909
1,190	2,359	693	316	242	421	605	332	106,833
4,929	4,580	970	1,660	598	787	887	293	242,076
7	142	14	272		3	2		963
781	448	298	66	19	129	211	135	13,981
202	39	15	48	1	26	2		1,582
5,919	5,209	1,297	2,046	618	945	1,102	428	258,602
	52	19	37	37	449	37	29	10,582
1,327	2,298	783	307	512	283	143	182	93,137
1,327	2,350	802	344	549	732	180	211	103,719
4,426	1,364	338	1,634	45	83	847	147	75,108
166	777	85	9	17	45	55	14	33,114
	718	72	59	7	85	20	56	46,661
5,919	5,209	1,297	2,046	618	945	1,102	428	258,602
6,615	7,149	1,912	2,022	869	1,258	1,504	1,086	360,539
1,510	2,934	810	403	278	487	730	342	116,451
5,105	4,215	1,102	1,619	591	771	774	744	244,088
15	157	4			6	2	6	1,933
860	693	294	317	107	265	303	496	15,628
173	35	4	40	7	5	2		1,761
6,153	5,100	1,404	1,976	705	1,047	1,081	1,246	263,410
	52	19	37	37	449	37	29	10,342
1,343	2,567	871	266	576	362	132	256	98,389
1,343	2,619	890	303	613	811	169	285	108,731
4,656	1,296	320	1,596	40	72	837	813	72,741
154	404	141	6	38	68	57	92	36,488
	781	53	71	14	96	18	56	45,450
6,153	5,100	1,404	1,976	705	1,047	1,081	1,246	263,410

TELEPHONE COMPANIES
Balance Sheet
(000)

	Nebraska Central Tel. Co.	*Nebraska Tel. Co.*	*Northeast Nebraska Tel. Co.*	*Northeastern Tel. Co.*	*Northern Tel. Co.*
1982					
ASSETS					
Telephone Plant	4,986	1,212	7,266	6,014	3,390
Depreciation Reserve	1,748	605	2,406	3,106	1,311
Net Telephone Plant	3,238	607	4,860	2,908	2,079
Investments & Funds	49	15	45	112	53
Current Assets	148	237	1,202	996	750
Prepayments & Deferred Charges	54	4	324	1	
TOTAL ASSETS	3,489	863	6,431	4,017	2,882
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	200	73	53	134	40
Surplus	1,275	601	2,230	2,108	939
TOTAL STOCKHOLDER'S EQUITY	1,475	674	2,283	2,242	979
Funded Debt	590	125	4,022	1,502	1,664
Current & Accrued Liabilities	889	13	117	49	41
Deferred Credits	535	51	9	224	198
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	3,489	863	6,431	4,017	2,882
1983					
ASSETS					
Telephone Plant	5,142	1,287	7,341	6,438	3,632
Depreciation Reserve	2,007	678	2,606	3,464	1,510
Net Telephone Plant	3,135	609	4,735	2,974	2,122
Investments & Funds	63	14	209	106	54
Current Assets	502	332	1,377	1,421	884
Prepayments & Deferred Charges	51		281	3	1
TOTAL ASSETS	3,751	955	6,602	4,504	3,061
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	200	72	53	122	40
Surplus	1,468	707	2,523	2,621	1,109
TOTAL STOCKHOLDER'S EQUITY	1,668	779	2,576	2,743	1,149
Funded Debt	547	103	3,846	1,428	1,619
Current & Accrued Liabilities	920	12	180	50	41
Deferred Credits	616	61		283	252
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	3,751	955	6,602	4,504	3,061

Total	Northwestern Bell Tel. Co. Nebraska	Panhandle Tel. Co.	Petersburg Tel. Co.	Pierce Tel. Co.	Plainview Tel. Co.	Rock County Tel. Co.	Rodeo Tel. Co.	Southeast Nebraska Tel. Co.
5,797,804	865,190	1,414	210	2,459	960	2,771	5,839	4,290
1,198,812	174,344	314	93	1,113	449	659	1,407	1,972
4,598,992	690,846	1,100	117	1,346	511	2,112	4,432	2,318
7,818				30		386	322	706
292,810		14	50	879	860	126	393	414
70,287		4	22	4	3	101	1,047	8
4,969,907		1,118	189	2,259	1,374	2,725	6,194	3,446
1,559,019		19	6	17	100	150	31	69
636,319		224	180	871	954	723	658	1,092
2,195,338		243	186	888	1,054	873	689	1,161
1,312,820		156		1,161	235	1,468	5,144	1,327
477,038		719	3	63	85	160	361	858
984,711				147		224		100
4,969,907		1,118	189	2,259	1,374	2,725	6,194	3,446
5,880,656	985,716		1,427	2,491	1,066	3,084	5,775	4,489
1,344,562	200,325		42	1,284	532	812	1,770	2,174
4,536,094	695,391		1,385	1,207	534	2,272	4,005	2,315
10,150				34	662	378	422	706
345,224			188	1,050	337	322	617	255
74,752			35	2	6	51	1,045	9
4,966,220			1,608	2,293	1,539	3,023	6,089	3,285
1,561,750			6	17	100	150	31	69
568,638			188	935	1,078	838	596	1,214
2,130,388			194	952	1,178	988	627	1,283
1,285,783			1,125	1,117	221	1,652	5,084	1,727
499,617			289	93	111	42	378	175
1,050,432				131	29	341		100
4,966,220			1,608	2,293	1,539	3,023	6,089	3,285

TELEPHONE COMPANIES
Balance Sheet
(000)

	Stanton Tel. Co.	Three River Tel. Co.	Union Tel. Co.	United Telephone Company of the West Total	Nebraska
1982					
ASSETS					
Telephone Plant	2,666	4,673	5,551	44,495	35,230
Depreciation Reserve	176	842	2,023	9,591	6,645
Net Telephone Plant	2,490	3,831	3,528	34,904	28,585
Investments & Funds	15		129	5	
Current Assets	149	1,067	1,396	3,480	
Prepayments & Deferred Charges	125	166	61	276	
TOTAL ASSETS	2,779	5,064	5,114	38,665	
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	46	12	40	3,309	
Surplus	340	1,106	1,648	12,103	
TOTAL STOCKHOLDER'S EQUITY	386	1,118	1,688	15,412	
Funded Debt	2,339	3,806	3,063	13,242	
Current & Accrued Liabilities	24	140	77	3,619	
Deferred Credits	30		286	6,392	
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	2,779	5,064	5,114	38,665	
1983					
ASSETS					
Telephone Plant	2,701	4,858	5,726	46,296	35,702
Depreciation Reserve	302	1,103	2,356	11,774	8,415
Net Telephone Plant	2,399	3,755	3,370	34,522	27,287
Investments & Funds	15	2	133	5	
Current Assets	209	1,375	1,629	2,878	
Prepayments & Deferred Charges	145	137	46	146	
TOTAL ASSETS	2,768	5,269	5,178	37,551	
LIABILITIES & STOCKHOLDER'S EQUITY					
Capital Stock	46	12	40	3,309	
Surplus	303	1,438	1,775	11,477	
TOTAL STOCKHOLDER'S EQUITY	349	1,450	1,815	14,786	
Funded Debt	2,331	3,680	2,975	12,565	
Current & Accrued Liabilities	39	139	74	3,559	
Deferred Credits	49		314	6,641	
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	2,768	5,269	5,178	37,551	

Wauneta Tel. Co.	Total
2,500	6,714,237
217	1,458,157
2,283	5,256,080
	14,890
251	341,695
1	78,488
2,535	5,691,153
8	1,653,008
178	816,721
186	2,469,729
2,100	1,575,562
128	546,110
121	1,099,752
2,535	5,691,153
2,910	6,829,919
296	1,637,257
2,614	5,192,662
	28,734
385	405,452
7	81,338
3,006	5,708,186
8	1,650,962
252	761,105
260	2,412,067
2,409	1,549,374
170	575,045
167	1,171,700
3,006	5,708,186

TELEPHONE COMPANIES
Income Statement
(000)

	Arcpahoe Tel. Co.	*Arlington Tel. Co.*	*Benkelman Tel. Co.*	*Blair Tel. Co.*	*Cambridge Tel. Co.*
1982					
Local Service Revenues	151	130	168	1,020	104
Toll Service Revenues	545	319	709	2,074	220
Miscellaneous Revenues	14	11	8	83	9
Uncollectible Revenues		(1)		(26)	(3)
TOTAL OPERATING REVENUES	710	459	885	3,151	330
Maintenance	82	67	83	612	65
Depreciation & Amortization	156	62	180	582	36
Traffic	4	3	4	157	
Commercial	12	26	16	160	
General Office Salary & Expenses	116	88	218	515	69
Other Operating Expenses	62	(6)	106	258	26
TOTAL OPERATING EXPENSES	432	240	607	2,284	196
Operating Taxes	129	112	35	299	1
NET OPERATING INCOME	149	107	243	568	133
Miscellaneous Income	30		8	11	
Fixed Charges	50	4	62	345	5
NET INCOME	129	103	189	234	128
1983					
Local Service Revenues	155	129	171	1,025	109
Toll Service Revenues	595	335	906	2,025	281
Miscellaneous Revenues	14	16	1	80	21
Uncollectible Revenues		(1)		(10)	(2)
TOTAL OPERATING REVENUES	764	479	1,078	3,120	409
Maintenance	115	75	174	622	85
Depreciation & Amortization	172	76	213	702	89
Traffic	4	3	4	141	
Commercial	13	30	22	155	
General Office Salary & Expenses	194	98	190	575	90
Other Operating Expenses	80	12	120	307	35
TOTAL OPERATING EXPENSES	578	294	723	2,502	299
Operating Taxes	81	81	214	284	9
NET OPERATING INCOME	105	104	141	334	101
Miscellaneous Income	36	9	48	76	(39)
Fixed Charges	51	58	62	341	4
NET INCOME	90	55	127	69	58

Central Nebraska Tel. Co.	Chrisp's Tel. Co.	Clarks Tel. Co.	Consolidated Tel. Co.	Continental Tel. Co. of NE	Cozad Tel. Co.	Craig Tel. Co.	Curtis Tel. Co.	Dalton Tel. Co.
544	193	126	385	1,572	239	29	145	77
1,700	517	447	1,047	3,677	716	77	400	227
71	13	8	24	103	48		4	11
4		(1)	(9)	(13)	(9)			
2,319	723	580	1,447	5,339	994	106	549	315
417	108	90	329	1,060	169	12	82	98
497	184	140	373	1,058	334	17	117	50
21	4	2		138	9		2	3
89	43	18	39	196	23	27	20	18
242	102	97	84	426	111		38	11
99	66	70	39	347	104		45	60
1,365	507	417	864	3,225	749	56	304	240
595	147	(10)	150	1,010	64	27	104	32
359	69	173	433	1,104	181	23	141	43
153	125	49	3	160	30	35	61	
72	44	24	267	463	205	6	32	16
440	150	198	169	801	6	52	170	27
557	198	128	397	1,582	304	30	147	128
1,689	523	392	1,410	4,103	852	96	374	623
72	11	10	23	129	40	1	6	9
	(3)	(1)	(12)	(16)	5		(1)	(1)
2,318	729	529	1,818	5,798	1,201	127	526	759
417	91	100	316	1,142	157	14	79	152
554	196	156	473	1,119	436	19	167	212
17	2	3		130	9		2	4
100	42	19	33	252	33	34	21	17
318	118	113	85	526	109		49	24
152	82	85	52	367	86	41		63
1,558	531	476	959	3,536	830	67	359	472
411	118	33	283	1,063	135	27	72	116
349	80	20	576	1,199	236	33	95	171
128	98	50	8	98	24	29	19	2
71	44	23	297	477	204	6	35	71
406	134	47	287	820	56	56	79	102

TELEPHONE COMPANIES
Income Statement
(000)

	Diller Tel. Co.	Eastern Nebraska Tel. Co.	Eustis Tel. Exch.	General Tel. Co. of the Midwest Total	Neb.
1982					
Local Service Revenues	97	276	41	42,954	7,334
Toll Service Revenues	466	1,020	108	78,981	13,408
Miscellaneous Revenues	6	27	3	2,287	488
Uncollectible Revenues		(20)		(975)	(128)
TOTAL OPERATING REVENUES	569	1,303	152	123,247	21,102
Maintenance	77	251	24	21,977	3,607
Depreciation & Amortization	133	298	24	25,689	5,380
Traffic	2	8	1	5,349	1,105
Commercial	13	72	37	6,518	1,074
General Office Salary & Expenses	63	253		9,467	1,520
Other Operating Expenses	61	62		8,695	1,595
TOTAL OPERATING EXPENSES	349	944	86	77,695	14,281
Operating Taxes	108	163	16	18,757	2,926
NET OPERATING INCOME	112	196	50	26,795	3,895
Miscellaneous Income	27	8		(134)	112
Fixed Charges	36	71	18	9,809	1,496
NET INCOME	103	133	32	16,852	2,511
1983					
Local Service Revenues	97	275	42	38,975	7,526
Toll Service Revenues	433	1,242	144	83,936	13,818
Miscellaneous Revenues	8	21	1	2,598	526
Uncollectible Revenues		(8)		(941)	(133)
TOTAL OPERATING REVENUES	538	1,530	187	124,568	21,737
Maintenance	94	223	26	21,316	3,589
Depreciation & Amortization	134	339	26	29,142	5,978
Traffic	2	5	1	5,123	1,092
Commercial	16	78	4	7,173	1,244
General Office Salary & Expenses	91	277	34	11,040	1,823
Other Operating Expenses	67	106	10	9,357	1,635
TOTAL OPERATING EXPENSES	404	1,028	101	83,151	15,362
Operating Taxes	68	378	24	17,147	2,605
NET OPERATING INCOME	66	124	62	24,270	3,770
Miscellaneous Income	24	70	(5)	1,252	25
Fixed Charge's	36	63	18	10,068	1,520
NET INCOME	54	131	39	15,454	2,275

Glenwood Tel. Memb. Corp.	Hamilton Tel. Co.	Hartington Tel. Co.	Hartman Tel. Co.	Home Tel. Co. of NE	Hooper Tel. Co.	K & M Tel. Co.	Keystone-Arthur Tel. Co.	Lincoln Tel. & Tel. Co.
315	600	169	64	63	138	103	60	42,147
628	1,263	301	371	180	249	205	124	69,067
29	163	10	5	2	20	5	4	5,305
(1)	(19)	(1)	(1)		(5)	(5)	(5)	(526)
971	2,007	479	439	245	402	308	183	115,993
194	462	92	48	63	52	50	49	23,106
324	546	94	90	32	67	108	34	25,178
5	267		1	2	4		1	6,958
45	142	6	22	1	41	7	8	7,895
100	79	66	80	38	39	55	49	8,430
116	(96)	49	55	27	28	34	21	7,433
784	1,400	307	296	163	231	255	162	79,000
81	236	75	57	21	71	21	14	16,260
106	371	97	86	61	100	32	7	20,733
53	(16)	(3)	27	(22)	9	6	8	(57)
89	123	7	33	8	11	19	15	7,946
70	232	87	80	31	98	19		12,730
349	595	177	64	64	139	104	62	44,377
641	1,659	373	370	224	309	205	227	71,187
32	131	17	3	7	13	5	12	5,877
(4)	(13)	(1)			(1)	(2)	(6)	(557)
1,018	2,372	566	437	295	460	312	295	120,884
205	521	103	49	53	50	59	55	22,669
387	615	129	99	41	80	116	43	27,802
6	257	1		2	4		1	6,995
51	157	29	19	9	43	9	5	8,106
111	82	41	119	48	38	44	64	9,650
109	(31)	62	62	25	29	43	40	8,400
869	1,601	364	349	178	244	271	208	83,622
85	373	110	43	48	100	21	30	16,377
64	398	92	45	69	116	20	57	20,885
48	25	23	28	(2)	16	(7)	16	48
97	91	8	32	4	9	18	9	7,845
15	332	107	41	63	123	(5)	64	13,088

TELEPHONE COMPANIES
Income Statement
(000)

	Nebraska Central Tel. Co.	Nebraska Tel. Co.	Northeast Nebraska Tel. Co.	Northeastern Tel. Co.	Northern Tel. Co. -
1982					
Local Service Revenues	444	135	337	397	217
Toll Service Revenues	841	289	960	1,178	724
Miscellaneous Revenues	21	12	12	80	17
Uncollectible Revenues	(1)	(4)	(7)		1
TOTAL OPERATING REVENUES	1,305	432	1,302	1,655	959
Maintenance	268	125	370	467	246
Depreciation & Amortization	258	75	403	325	205
Traffic	9	6	12	27	10
Commercial	22	19	28	63	33
General Office Salary & Expenses	134	58	113	220	143
Other Operating Expenses	119	17	131	69	74
TOTAL OPERATING EXPENSES	810	300	1,057	1,171	711
Operating Taxes	169	76	95	289	149
NET OPERATING INCOME	326	56	150	195	99
Miscellaneous Income	8	14	87	60	40
Fixed Charges	171	9	78	31	69
NET INCOME	163	61	159	224	70
1983					
Local Service Revenues	450	139	348	407	217
Toll Service Revenues	955	363	1,053	1,174	774
Miscellaneous Revenues	39	13	14	86	18
Uncollectible Revenues	2	(2)	(3)	(1)	5
TOTAL OPERATING REVENUES	1,446	513	1407	1,666	1,014
Maintenance	266	93	292	462	219
Depreciation & Amortization	293	85	458	372	213
Traffic	9	8	12	18	7
Commercial	29	23	32	77	31
General Office Salary & Expenses	185	117	120	286	166
Other Operating Expenses	128	16	140	71	59
TOTAL OPERATING EXPENSES	910	342	1,054	1,286	695
Operating Taxes	223	118	104	356	173
NET OPERATING INCOME	313	53	249	24	146
Miscellaneous Income	31	10	97	43	20
Fixed Charges	137	7	79	30	68
NET INCOME	207	56	267	37	98

Total	Northwestern Bell Tel. Co. Nebraska	Panhandle Tel. Co.	Petersburg Tel. Co.	Pierce Tel. Co.	Plainview Tel. Co.	Rock County Tel. Co.	Rodeo Tel. Co.	Southeast Nebraska Tel. Co.
967,945	116,833	54	24	189	122	202	349	753
1,113,731	157,010	146	88	392	221	550	571	798
110,216	15,096	11	2	9	20	14	15	24
(20,493)	(2,841)						(3)	
2,171,399	286,098	211	114	590	363	766	932	1,575
416,730	53,364	46	20	110	57	176	205	284
341,520	50,894	22	18	153	40	104	378	190
100,422	15,554	1	2	12	7	3	6	133
218,390	28,906	2		16	2	30	20	16
143,421	20,382	5	45	118	156	110	127	361
204,158	(12,347)	14	15	49	15	(37)	99	126
1,424,641	185,765	90	100	458	277	386	835	1,110
376,069	48,970	15	7	74	42	181	84	142
370,689	51,363	106	7	58	44	199	13	323
3,699			3	68	51	6	54	(2)
117,887		35		24	5	17	103	227
256,501		71	10	102	90	188	(36)	94
963,285	120,344		24	190	146	197	392	789
1,116,303	162,916		113	355	296	608	703	749
114,007	16,430		2	10	21	14	17	41
(22,464)	(3,397)		(1)		(1)	(9)	(4)	
2,171,131	296,293		138	555	462	810	1,108	1,579
420,113	57,500		21	116	67	198	194	284
353,164	53,088		18	162	76	158	455	202
92,257	14,157		1	6	5	2	5	132
192,183	26,222		6	18	24	31	19	41
155,994	22,454		32	133	125	122	107	418
188,896	14,791		43	52	15	22	125	106
1,402,607	188,212		121	487	312	533	905	1,183
388,699	54,343		8	45	86	137	102	89
379,825	53,738		9	23	64	140	101	307
2,719			5	80	65	17	29	4
112,076			8	23	5	41	102	189
270,468			6	80	124	116	28	122

TELEPHONE COMPANIES
Income Statement
(000)

	Stanton Tel. Co.	Three River Tel. Co.	Union Tel. Co.	United Telephone Company of the West Total	Nebraska
1982					
Local Service Revenues	148	167	532	5,753	4,813
Toll Service Revenues	348	726	786	10,428	8,302
Miscellaneous Revenues	19	6	36	790	676
Uncollectible Revenues		(6)		(190)	(155)
TOTAL OPERATING REVENUES	515	893	1,354	16,781	13,636
Maintenance	54	143	370	2,917	2,462
Depreciation & Amortization	131	288	322	3,548	2,890
Traffic	3	3	17	857	789
Commercial	28	23	64	1,311	1,064
General Office Salary & Expenses	101	41	177	1,364	1,949
Other Operating Expenses	41	78	85	1,072	
TOTAL OPERATING EXPENSES	358	576	1,035	11,069	9,154
Operating Taxes	23	58	205	2,384	1,891
NET OPERATING INCOME	134	259	114	3,328	2,591
Miscellaneous Income	7	65	72	(2)	
Fixed Charges	110	79	177	1,245	1,007
NET INCOME	31	245	9	2,081	1,584
1983					
Local Service Revenues	161	168	529	5,728	4,826
Toll Service Revenues	370	750	836	9,248	7,368
Miscellaneous Revenues	18	8	42	922	801
Uncollectible Revenues	(1)	(6)	2	(130)	(100)
TOTAL OPERATING REVENUES	548	920	1,409	15,768	12,895
Maintenance	73	151	328	2,573	2,085
Depreciation & Amortization	131	303	353	3,291	2,651
Traffic		3	16	729	544
Commercial	35	19	63	1,180	940
General Office Salary & Expenses	135	48	214	1,538	2,092
Other Operating Expenses	36	88	102	1,077	
TOTAL OPERATING EXPENSES	410	612	1,076	10,388	8,312
Operating Taxes	62	54	138	2,181	1,859
NET OPERATING INCOME	76	254	195	3,199	2,724
Miscellaneous Income	11	100	53	(21)	
Fixed Charges	117	75	172	1,164	944
NET INCOME	(30)	279	76	2,014	1,780

Wauneta Tel. Co.	Total
92	1,069,770
614	1,299,029
3	119,580
	(22,319)
709	2,466,060
40	472,347
87	404,470
2	114,477
11	235,572
113	167,643
209	224,095
62	1,618,604
106	418,743
141	428,713
4	4,805
40	140,087
105	293,431
96	1,063,646
641	1,310,445
1	124,431
	(24,193)
738	2,474,329
117	474,529
110	423,381
2	105,928
13	210,294
104	183,972
239	210,976
585	1,609,080
92	430,398
61	434,851
23	5,408
45	134,380
39	305,879

TELEPHONE COMPANIES
Nebraska Subscribers & Capital Structure

	Arapahoe Tel. Co.	*Arlington Tel. Co.*	*Benkelman Tel. Co.*	*Blair Tel. Co.*	*Cambridge Tel. Co.*	*Central Nebraska Tel. Co.*	*Chrisp's Tel. Co.*
1982							
Main Stations	1,074	840	962	4,306	1,177	4,331	1,338
Total Telephones	1,757	1,557	1,834	8,173	2,030	7,746	2,175
Stockholders	7	4	2	6	48	4	1
Preferred Shares		5,500					
Par Value		5					
Common Shares	189	4,929	950	1,218	1,134	1,520	600
Par Value	100	5	100	50	25	100	100
1983							
Main Stations	1,067	838	1,095	4,426	1,186	4,136	1,440
Total Telephones	1,655	1,427	1,786	6,835	2,024	7,244	2,252
Stockholders	7	4	2	6	48	4	1
Preferred Shares		5,500					
Par Value		5					
Common Shares	189	4,929	950	1,218	1,134	1,520	600
Par Value	100	5	100	50	25	100	100

Clarks Tel. Co.	Consolidated Tel. Co.	Continental Tel. Co. of NE	Cozad Tel. Co.	Craig Tel. Co.	Curtis Tel. Co.	Dalton Tel. Co.	Diller Tel. Co.	Eastern Nebraska Tel. Co.
1,013	2,888	10,909	2,135	315	839	846	913	2,388
1,552	4,459	16,896	4,924	438	1,430	1,426	1,419	4,141
7	9	1	3	21	96	3	23	4
								200
140	1,000	39,298	3,230	155	1,788	150	760	100
100	10	25	100	30	25	100	25	350
								100
1,024	2,998	11,139	2,678	321	852	1,237	1,101	2,356
1,537	4,524		4,855	440	1,454		1,583	3,527
7	9	1	3	21	104	3	23	4
								200
140	1,000	39,298	3,230	155	1,788	150	760	100
100	10	25	100	30	25	100	25	350
								100

TELEPHONE COMPANIES
Nebraska Subscribers & Capital Structure

	Eustis Tel. Exch.	*General Tel. of the Midwest*	*Glenwood Tel. Memb. Corp.*	*Hamilton Tel. Co.*	*Hartington Tel. Co.*	*Hartman Tel. Co.*	*Home Tel. Co.*
1982							
Main Stations	420	41,494	2,624	4,769	1,297	499	759
Total Telephones	668	75,175	4,104	8,460	2,094	705	1,069
Stockholders	1	1	2,249	81	45	1	2
Preferred Shares		180,000					
Par Value		No Par					
Common Shares	50	2,340,000		3,459	386	370	372
Par Value	100	25		15	50	100	100
1983							
Main Stations	430	41,913	2,562	4,826	1,328	487	758
Total Telephones	729	71,458	4,033	8,537	2,124	699	981
Stockholders	1	1	2,292	81	49	1	2
Preferred Shares		135,000					
Par Value		No Par					
Common Shares	50	2,340,000		3,459	386	370	372
Par Value	100	25		15	50	100	100

Hooper Tel. Co.	K & M Tel. Co.	Keystone Arthur Tel. Co.	Lincoln Tel. & Tel. Co.	Nebraska Central Tel. Co.	Nebraska Tel. Co.	Northeast Nebraska Tel. Co.	Northeastern Tel. Co.	Northern Tel. Co.
1,148	670	407	182,733	3,557	1,322	3,567	3,809	1,471
1,912	1,032	519	339,943	5,888	2,121	5,441	5,994	2,264
17	4	5	2,619	30	21	3,747	5	4
			108,191	3,200			120	
			1,000	800	50		100	
6,059	610	345	1,000	800	1,468		1,224	400
25	100	100	3	50	50		100	100
1,139	663	421	185,118	3,511	1,279	3,578	3,652	1,419
1,849	1,009	547	324,274	5,637	1,900	5,433	5,464	2,112
17	4	5	2,567	30	10	3,789	4	4
			103,391	3,200				
			100	50				
6,059	610	293	1,000	800	1,449		1,224	400
25	100	100	3	50	50		100	100

TELEPHONE COMPANIES
Nebraska Subscribers & Capital Structure

	Northwestern Bell Tel. Co.	*Panhandle Tel. Co.*	*Petersburg Tel. Co.*	*Pierce Tel. Co.*	*Plainview Tel. Co.*	*Rock County Tel. Co.*
1982						
Main Stations	356,755	383	213	1,595	1,202	1,007
Total Telephones	744,517	616	576	2,367	1,927	1,843
Stockholders	1	1	5	1	3	3
Preferred Shares						1,760
Par Value						12
Common Shares	77,950,962	185	60	174	1,000	10,256
Par Value	20	100	100	100	100	12
1983						
Main Stations	340,130		454	1,590	1,205	1,011
Total Telephones	691,692		574	2,309	1,926	1,763
Stockholders	1		5	1	3	3
Preferred Shares						1,760
Par Value						12
Common Shares	78,087,501		60	174	1,000	10,256
Par Value	20		100	100	100	12

Rodeo Tel. Co.	Southeast Nebraska Tel. Co.	Stanton Tel. Co.	Three River Tel. Co.	Union Tel. Co.	United Tel. Co. of the West	Wauneta Tel. Co.	Total
2,513	3,967	1,002	1,311	3,479	21,500	641	682,388
3,779	5,883	1,645	1,859	5,187	41,761	1,103	1,332,409
2,236	3	2	1,197	4	1	4	
	68,666	460		400	151,049	770	
	1	100		100	No Par	10	
2,501	3,880	1,035	1,249	3,371	23,781	657	671,842
2,714	5,739		1,788	4,676		1,038	
2,219	3	2	1,172	4	1	4	
	68,666	460		400	151,049	770	
	1	100		100	No Par	10	